

**CITY OF POWDER SPRINGS  
CHANGE ORDER SUMMARY**

**Project:**  
City of Powder Springs Parking Lots  
Croy Project No. 1476.01

**Change Order No.:** 3 FINAL  
**Date:** 04/01/21

**Contractor:**  
East Coast Grading, Inc.  
P.O. Box 579  
Rutledge, GA 30663

**Contract Date:** 10/24/19  
**Contract For:** Construction

**Scope:**

Whereas, certain items of construction encountered decreased the approved quantities in the original contract we desire to submit the following Change Order to wit:

**Final Change Order:** Adjust contract items to actual field quantities.

It is agreed that as a result of the above modification, the contract amount is decreased \$ (21,660.61) as detailed in the attached Change Order Schedule of Items and that this Change Order is hereby made a part of the original contract to be performed under the specifications thereof, and that the original contract is in full and effect, except in so far as it might be modified by this Change Order.


The original Contract Sum	\$	409,136.20
The net change by previously authorized Change Orders	\$	232,590.15
The Contract Sum prior to this Change Order was	\$	641,726.35
The Contract Sum will decrease by this Change Order in the amount of	\$	<b>(21,660.61)</b>
The revised Contract Sum including this Change Order will be	\$	620,065.74
The Contract Time will be increased by Zero (0) days		N/A
The date of Substantial Completion as of the date of this Change Order therefore is		N/A

Date this April 12, 2021 \_\_\_\_\_:

**Recommended for Approval:**

  
\_\_\_\_\_  
Croy Engineering, LLC

**East Coast Grading, Inc.**

By:   
\_\_\_\_\_  
Title: President

**CITY OF POWDER SPRINGS**

By: \_\_\_\_\_

Title: \_\_\_\_\_

(Seal)



CITY OF POWDER SPRINGS

Change Order Schedule of Items

Contractor: East Coast Grading, Inc.

Contract: Parking Lots Project  
 Change Order No: 3 FINAL  
 Date: 04/01/21

Item No.	Description	Current Contract			Revisions		Net Change	
		Current Qty	Unit	Unit Price	Revised Qty	Revised Amount	Qty	Amount
<b>Jackson Way Ext</b>								
1	150-1000 TRAFFIC CONTROL	1.00	LS	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
2	210-0100 GRADING COMPLETE	1.00	LS	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -
3	402-3190 RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	22.00	TON	\$ 150.00	13.00	\$ 1,950.00	(7.00)	\$ (1,050.00)
4	402-4510 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 In DEPTH	200.00	TON	\$ 33,000.00	205.00	\$ 30,750.00	(15.00)	\$ (2,250.00)
5	413-1000 BITUM TACK COAT	350.00	GAL	\$ 8.00	200.00	\$ 1,600.00	(150.00)	\$ (1,200.00)
6	310-5060 GR AGGR BASE CRS, 6 INCH, INCL MATL	190.00	SY	\$ 15.00	114.00	\$ 1,710.00	(76.00)	\$ (1,140.00)
7	441-6012 CONC CURB & GUTTER, 6IN X 24 IN. TP 2	2,340.00	LF	\$ 35.00	67.00	\$ 2,345.00	(13.00)	\$ (455.00)
8	MILL ASPH CONC PVMT, 1.5 INCH DEPTH	56.00	LF	\$ 7.20	174.00	\$ 1,252.80	118.00	\$ 849.60
9	THERMOPLASTIC WHITE 12 INCH (STOP BARS)	1,300.00	LF	\$ 1.20	1,242.00	\$ 1,490.40	(58.00)	\$ (69.60)
10	THERMOPLASTIC WHITE 4 INCH STRIPING	6.00	EA	\$ 144.00	0.00	\$ -	(6.00)	\$ (864.00)
11	THERMOPLASTIC WHITE DIRECTIONAL ARROWS	4.00	EA	\$ 330.00	4.00	\$ 1,320.00	0.00	\$ -
12	STOP SIGN	4.00	EA	\$ 330.00	8.00	\$ 2,640.00	4.00	\$ 1,320.00
13	DO NOT ENTER SIGN	2.00	EA	\$ 330.00	1.00	\$ 330.00	(1.00)	\$ (330.00)
14	ONE WAY SIGN	2.00	EA	\$ 330.00	3.00	\$ 990.00	1.00	\$ 330.00
15	ONE WAY LEFT SIGN	2.00	EA	\$ 330.00	8.00	\$ 2,640.00	6.00	\$ 1,980.00
16	ONE WAY RIGHT SIGN	4.00	EA	\$ 330.00	0.00	\$ -	(4.00)	\$ (1,320.00)
17	SD2-P	120.00	LF	\$ 1.38	120.00	\$ 165.60	0.00	\$ -
18	TEMPORARY SILT FENCE, TYPE A	0.25	TN	\$ 600.00	0.00	\$ -	(0.25)	\$ (150.00)
19	MULCH	0.25	AC	\$ 780.00	0.00	\$ -	(0.25)	\$ (195.00)
20	TEMPORARY GRASSING	115.00	LF	\$ 1.32	97.00	\$ 128.04	(18.00)	\$ (23.76)
21	TREE PROTECTION	0.17	AC	\$ 1,020.00	0.00	\$ -	(0.17)	\$ (173.40)
22	PERMANENT GRASSING	300.00	SY	\$ 18.00	73.00	\$ 1,314.00	(227.00)	\$ (4,086.00)
23	SOD	1.00	TN	\$ 780.00	0.00	\$ -	(1.00)	\$ (780.00)
24	FERTILIZER MIXED GRADE	45.00	LF	\$ 20.00	45.00	\$ 900.00	0.00	\$ -
25	SAWED JOINTS IN EXIST PAVEMENTS - PCC	5.00	EA	\$ 750.00	0.00	\$ -	(5.00)	\$ (3,750.00)
26	REM HIGHWAY SIGN, STD	1.00	LS	\$ 10,000.00	1.13	\$ 22,825.00	0.13	\$ 12,825.00
27	CONTINGENCY							
<b>Total Jackson Way Extension</b>				<b>\$ 105,853.00</b>		<b>\$ 104,880.84</b>		<b>\$ (972.16)</b>
<b>Hotel Avenue</b>								
28	150-1000 TRAFFIC CONTROL	1.00	LS	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
29	210-0100 GRADING COMPLETE	1.00	LS	\$ 25,000.00	1.00	\$ 25,000.00	0.00	\$ -
30	310-5060 GR AGG BASE CRS, 6 INCH, INCL MATL	875.00	SY	\$ 15.00	817.00	\$ 12,255.00	(58.00)	\$ (870.00)
31	402-3190 RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	75.00	TON	\$ 150.00	75.00	\$ 11,250.00	0.00	\$ -
32	402-4510 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 to 3 In DEPTH	55.00	TON	\$ 150.00	55.00	\$ 8,250.00	0.00	\$ -
33	413-1000 BITUM TACK COAT	105.00	GAL	\$ 8.00	105.00	\$ 840.00	0.00	\$ -
34	441-0016 DRIVEWAY CONCRETE, 6 IN TK	90.00	SY	\$ 84.00	0.00	\$ -	(90.00)	\$ (7,560.00)
35	441-5008 CONCRETE HEADER CURB, 6 IN, TP 7	20.00	LF	\$ 50.00	13.00	\$ 650.00	(7.00)	\$ (350.00)
36	441-6012 CONCRETE CURB & GUTTER, 6 IN X 24 IN. TP 2	435.00	LF	\$ 35.00	306.00	\$ 10,710.00	(129.00)	\$ (4,515.00)
37	441-0104 CONC SIDEWALK, 4 IN	10.00	SY	\$ 54.00	0.00	\$ -	(10.00)	\$ (540.00)
38	THERMOPLASTIC 4 INCH WHITE	340.00	LF	\$ 1.20	403.00	\$ 483.60	63.00	\$ 75.60
39	THERMOPLASTIC 18 INCH WHITE STOP BAR	14.00	LF	\$ 6.60	0.00	\$ -	(14.00)	\$ (92.40)
40	STOP SIGN	1.00	EA	\$ 330.00	0.00	\$ -	(1.00)	\$ (330.00)
41	TREE PROTECTION	45.00	LF	\$ 1.32	45.00	\$ 59.40	0.00	\$ -
42	TEMPORARY GRASSING	0.17	AC	\$ 650.00	0.00	\$ -	(0.17)	\$ (110.50)

Change Order Schedule of Items

Contractor: East Coast Grading, Inc.

Contract: Parking Lots Project  
 Change Order No: 3 FINAL  
 Date: 04/01/21

Item No.	Description	Current Contract			Revisions		Net Change	
		Current Qty	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount
43	163-0240 MULCH	0.17	\$ 600.00	\$ 102.00	0.00	\$ -	(0.17)	\$ (102.00)
44	163-0300 CONSTRUCTION EXIT	1.00	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	(1.00)	\$ (3,500.00)
45	171-0010 TEMPORARY SILT FENCE, TYPE A	420.00	\$ 1.38	\$ 579.60	292.00	\$ 402.96	(128.00)	\$ (176.64)
46	SD2-P	1.00	\$ 138.00	\$ 138.00	0.00	\$ -	(1.00)	\$ (138.00)
47	700-6910 PERMANENT GRASSING	0.25	\$ 1,020.00	\$ 255.00	0.00	\$ -	(0.25)	\$ (255.00)
48	700-9300 SOD	250.00	\$ 18.00	\$ 4,500.00	261.00	\$ 4,698.00	11.00	\$ 198.00
49	700-8000 FERTILIZER MIXED GRADE	0.25	\$ 780.00	\$ 195.00	0.00	\$ -	(0.25)	\$ (195.00)
50	000-0000 CONTINGENCY	1.00	\$ 15,000.00	\$ 15,000.00	2.20	\$ 31,060.53	1.20	\$ 16,060.53
<b>Total Hotel Avenue</b>				<b>\$ 113,059.90</b>		<b>\$ 110,659.49</b>		<b>\$ (2,400.41)</b>
<b>Murray Avenue</b>								
51	150-1000 TRAFFIC CONTROL	1.00	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -
52	210-0100 GRADING COMPLETE	1.00	\$ 40,000.00	\$ 40,000.00	1.00	\$ 40,000.00	0.00	\$ -
53	310-5060 GR AGG BASE CRS, 6 INCH, INCL MATL	1,515.00	\$ 15.00	\$ 22,725.00	1,515.00	\$ 22,725.00	0.00	\$ -
54	402-3190 RECYCLED ASPH CONC 19 MM SUPERPAVE, GP 1 OR 2, INCL BITUM MATL & H LIME	120.00	\$ 150.00	\$ 18,000.00	0.00	\$ -	(120.00)	\$ (18,000.00)
55	402-4510 RECYCLED ASPH CONC 12.5 MM SUPERPAVE, GP 2 ONLY, INCL BITUM MATL & H LIME 1.5 to 3 In DEPTH	95.00	\$ 150.00	\$ 14,250.00	0.00	\$ -	(95.00)	\$ (14,250.00)
56	413-1000 BITUM TACK COAT	215.00	\$ 8.00	\$ 1,720.00	0.00	\$ -	(215.00)	\$ (1,720.00)
57	441-0016 DRIVEWAY CONCRETE, 6 IN TK	180.00	\$ 84.00	\$ 15,120.00	0.00	\$ -	(180.00)	\$ (15,120.00)
58	441-5008 CONCRETE HEADER CURB, 6 IN, TP 7	20.00	\$ 50.00	\$ 1,000.00	0.00	\$ -	(20.00)	\$ (1,000.00)
59	441-6012 CONCRETE CURB & GUTTER, 6 IN X 24 IN, TP 2	525.00	\$ 35.00	\$ 18,375.00	0.00	\$ -	(525.00)	\$ (18,375.00)
60	THERMOPLASTIC 4 INCH WHITE	590.00	\$ 1.50	\$ 885.00	0.00	\$ -	(590.00)	\$ (885.00)
61	THERMOPLASTIC 18 INCH WHITE STOP BAR	28.00	\$ 6.60	\$ 184.80	0.00	\$ -	(28.00)	\$ (184.80)
62	STOP SIGN	2.00	\$ 330.00	\$ 660.00	0.00	\$ -	(2.00)	\$ (660.00)
63	TREE PROTECTION	45.00	\$ 1.32	\$ 59.40	0.00	\$ -	(45.00)	\$ (59.40)
64	163-0232 TEMPORARY GRASSING	0.37	\$ 780.00	\$ 288.60	0.00	\$ -	(0.37)	\$ (288.60)
65	163-0240 MULCH	0.50	\$ 600.00	\$ 300.00	0.50	\$ 300.00	0.00	\$ -
66	163-0300 CONSTRUCTION EXIT	1.00	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	(1.00)	\$ (3,500.00)
67	171-0010 TEMPORARY SILT FENCE, TYPE A	725.00	\$ 1.38	\$ 1,000.50	122.00	\$ 168.36	(603.00)	\$ (832.14)
68	3 FT CONCRETE FLUME	14.00	\$ 75.00	\$ 1,050.00	0.00	\$ -	(14.00)	\$ (1,050.00)
69	700-6910 PERMANENT GRASSING	0.25	\$ 1,020.00	\$ 255.00	0.25	\$ 255.00	0.00	\$ -
70	700-9300 SOD	350.00	\$ 18.00	\$ 6,300.00	350.00	\$ 6,300.00	0.00	\$ -
71	700-8000 FERTILIZER MIXED GRADE	0.50	\$ 780.00	\$ 390.00	0.00	\$ -	(0.50)	\$ (390.00)
72	444-1000 SAWED JOINTS IN EXIST PAVEMENTS - PCC	30.00	\$ 20.00	\$ 600.00	0.00	\$ -	(30.00)	\$ (600.00)
73	441-0104 CONCRETE SIDEWALK, 4 IN	180.00	\$ 54.00	\$ 9,720.00	0.00	\$ -	(180.00)	\$ (9,720.00)
74	RIP RAP	84.00	\$ 10.00	\$ 840.00	84.00	\$ 840.00	0.00	\$ -
75	441-7011 CURB CUT WHEELCHAIR RAMP, TYPE A	2.00	\$ 1,500.00	\$ 3,000.00	0.00	\$ -	(2.00)	\$ (3,000.00)
76	000-0000 CONTINGENCY	1.00	\$ 20,000.00	\$ 20,000.00	102.10	\$ 99,426.90	101.10	\$ 79,426.90
<b>Total Murray Avenue</b>				<b>\$ 190,223.30</b>		<b>\$ 180,015.26</b>		<b>\$ (10,208.04)</b>

Change Order Schedule of Items

Contractor: East Coast Grading, Inc.

Contract: Parking Lots Project  
 Change Order No: 3 FINAL  
 Date: 04/01/21

Item No.	Description	Current Contract			Revisions		Net Change		
		Current Qty	Unit	Unit Price	Revised Qty	Revised Amount	Qty	Amount	
<b>Change Order No. 1 - Oakview Drive</b>									
1	CO1 Grading	1.00	LS	\$ 1,800.00	1.00	\$ 1,800.00	0.00	\$ -	
2	CO1 Sod	1,095.00	SF	\$ 3.50	923.00	\$ 3,230.50	(172.00)	\$ (602.00)	
3	CO1 Trees	2.00	EA	\$ 1,500.00	2.00	\$ 3,000.00	0.00	\$ -	
4	CO1 Mill & Overlay 1.5" 9.5MM	1,689.00	SY	\$ 22.55	1,689.00	\$ 38,086.95	0.00	\$ -	
5	CO1 Traffic Control	4.00	DYS	\$ 1,500.00	4.00	\$ 6,000.00	0.00	\$ -	
6	CO1 Striping & Signage	1.00	LS	\$ 2,475.00	1.00	\$ 2,475.00	0.00	\$ -	
7	CO1 Asphalt Plant Startup Fee	1.00	LS	\$ 2,500.00	0.00	\$ -	(1.00)	\$ (2,500.00)	
8	CO1 Mobilization	1.00	EA	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -	
<b>Total Change Order No. 1-Oakview Drive</b>				<b>\$ 59,194.45</b>		<b>\$ 56,092.45</b>		<b>\$ (3,102.00)</b>	
<b>Change Order No. 2 - Lewis Road/Hotel Avenue</b>									
1	CO2 Saw Cut	185.00	LF	\$ 3,700.00	0.00	\$ -	(185.00)	\$ (3,700.00)	
2	CO2 24" Hand Curb & Gutter	66.00	LF	\$ 2,310.00	0.00	\$ -	(66.00)	\$ (2,310.00)	
3	CO2 Sidewalk	13.00	SY	\$ 54.00	0.00	\$ 702.00	(13.00)	\$ (702.00)	
4	CO2 Mill 1.5"	942.00	SY	\$ 4.50	2,294.00	\$ 10,323.00	1,352.00	\$ 6,084.00	
5	CO2 Overlay 1.5" 90.5mm	150.00	TN	\$ 150.00	121.00	\$ 18,150.00	(29.00)	\$ (4,350.00)	
6	CO2 Striping & Signage	1.00	LS	\$ 3,800.00	1.00	\$ 3,800.00	0.00	\$ -	
7	CO2 Traffic Control	1.00	LS	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -	
8	CO2 Lewis Road & Hotel Avenue Utility Improvements	1.00	LS	\$ 131,644.70	1.00	\$ 131,644.70	0.00	\$ -	
9	CO2 Mobilization	1.00	EA	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -	
<b>Total Change Order No. 2-Lewis Road/Hotel Avenue</b>				<b>\$ 173,395.70</b>		<b>\$ 168,417.70</b>		<b>\$ (4,978.00)</b>	
<b>Current Value</b>				<b>\$ 641,726.35</b>	<b>Revised Value</b>				<b>\$ 620,065.74</b>
<b>Net Change</b>				<b>\$ (21,660.61)</b>	<b>Net Change</b>				<b>\$ (21,660.61)</b>