



Proposed Change Order: 005
 Project: Powder Springs Park - Phase 2

756 White Blossom Court
 Powder Springs, GA 30127
 Phone: (404) 630-1349

Proposed Change Order #005: Additional 2" Water Service Line

Date: 1/27/2026
 Change Reason: Client Requested
 Schedule Impact: 3 days

Description:

This PCO reflects all costs associated with all labor, materials, and equipment needed to install approximately 320LF of 2" polyethylene water service line.

The service line trench unsuitables will be disposed off site. Backfill of the trench will consist of 57 stone and a trench cap consisting of 4", 3,000 PSI concrete.

Asphalt will be replaced with 9.5mm Superpave Asphalt, including tack coat.

This service line will be 18"-24" deep and will follow the approximate location illustrated on the attached plan page.

Item No.	Item Description	Qty	UoM	Unit Price	Amount
	Replacement of Unsuitable Trench Materials	1	LS	\$ 4,900.00	\$ 4,900.00
	Trench Cap - Includes Demo & Removal of Asphalt	1	LS	\$ 4,500.00	\$ 4,500.00
	2" Domestic Water Line (To meter from road)	1	LS	\$ 3,260.77	\$ 3,260.77
	9.5mm Superpave Asphalt (Includes tack coat)	1	LS	\$ 1,045.00	\$ 1,045.00
Total Change					\$ 13,705.77

See next page for signatures.

Original Contract	\$	1,008,871.00
Net Change by previously authorized Change Orders	\$	-
The contract sum prior to this Change Order	\$	1,008,871.00
The contract sum will be increased by this Change Order in the amount of	\$	-
Contingency, Included in Contract	\$	50,000.00
Contingency, Used to Date	\$	48,808.77
Contingency, This Proposal	\$	13,705.77
Contingency, Remaining	\$	(12,514.54)
The new contract sum including this Change Order will be	\$	1,008,871.00
The contract time will be increased by this Change Order by		3 days

City of Powder Springs

SH Creel Contracting

Signed: _____

Signed: _____

By: _____

By: _____

Date: _____

Date: _____