



May 8, 2019

City of Powder Springs  
Attn: Pam Conner  
4484 Marietta Street  
Powder Springs GA 30127

**RE: Change Order 1 Final  
Sharon Drive Water Line Replacement  
Croy Project No. 1568.08**

Dear Ms. Conner,

Enclosed are four (4) copies of Change Order No. 1 Final, in the deductive amount of **\$(202,506.63)**, to Ardito Construction's contract with the City of Powder Springs for the Sharon Drive Water Line Replacement project. This Change Order adjusts contract quantities to actual field quantities.

Please execute all copies and return two (2) to the attention of Lesley Weaver at Croy Engineering. We will forward one fully executed copy to Ardito Construction Company Inc. and keep one for our files.

If you have any questions, please contact me at (770) 971-5407.

Sincerely,  
Croy Engineering, LLC

A handwritten signature in blue ink, appearing to read "Chad R. Kastner".

Chad R. Kastner  
Project Manager

Ck/cb

Enclosures – (4) Change Order No. 1 Final

cc: Dwayne Eberhart  
Don Hicks  
Project File  
Reading File

**CITY OF POWDER SPRINGS  
CHANGE ORDER SUMMARY**

**Project:**  
**Sharon Drive Water Line Replacement**  
Croy Project No. 1568.08

**Change Order No.:** 1 FINAL  
**Date:** 05/07/19

**Contractor:**  
Ardito Construction Company Inc.  
1290 Austell Rd. SE  
Marietta, GA 30008

**Contract Date:** 10/29/18  
**Contract For:** Construction

**Scope:**

Whereas, certain items of construction encountered increased or 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 ~~increased~~/decreased **\$(202,506.62)** 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	\$	461,908.75
The net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	461,908.75
The Contract Sum will <del>increase</del> /decrease by this Change Order in the amount of	\$	<b>(202,506.63)</b>
The revised Contract Sum including this Change Order will be	\$	259,402.12

The Contract Time will be increased by Zero (0) days  
The date of Substantial Completion as of the date of this Change Order therefore is

Date this 5/8/19 \_\_\_\_\_:

**Recommended for Approval:**

  
Croy Engineering, LLC

**Ardito Construction Company Inc.**

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

Title: C.F.O. \_\_\_\_\_

**CITY OF POWDER SPRINGS**

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

(Seal)

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

**CITY OF POWDER SPRINGS**  
**Change Order Schedule of Items**

**Contract:** Sharon Drive Water Line Replacement  
**Change Order No:** 1 FINAL  
**Date:** 3/29/2019

**Vendor: Ardito Construction Company Inc.**

ITEM NO.	DESCRIPTION	Current Contract		Revisions		Net Change	
		Current Qty	Unit Price	Revised Qty	Revised Amount	Qty	Amount
1	TRAFFIC CONTROL	1.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -
2	Grading Complete	1.00	\$ 32,691.64	1.00	\$ 32,691.64	0.00	\$ -
3	6 inch DIP (PC350)	2,200.00	\$ 36.00	2,295.00	\$ 82,620.00	95.00	\$ 3,420.00
4	12" Steel Casing Jack and Bore	154.00	\$ 295.00	0.00	\$ -	(154.00)	\$ (45,430.00)
5	Connect to Exist 6" Waterline	7.00	\$ 1,000.00	4.00	\$ 4,000.00	(3.00)	\$ (3,000.00)
6	Reconnect Existing 3/4" Residential Service - short side	12.00	\$ 550.00	16.00	\$ 8,800.00	4.00	\$ 2,200.00
7	Reconnect Existing 3/4" Residential Service - long side	16.00	\$ 875.00	12.00	\$ 10,500.00	(4.00)	\$ (3,500.00)
8	3/4" Meter Assembly	1.00	\$ 375.00	1.00	\$ 375.00	0.00	\$ -
9	Remove Existing Fire Hydrant	2.00	\$ 400.00	2.00	\$ 800.00	0.00	\$ -
10	Fire Hydrant Assembly	5.00	\$ 2,800.00	5.00	\$ 14,000.00	0.00	\$ -
11	6" Gate Valve & Box	6.00	\$ 1,088.78	6.00	\$ 6,532.68	0.00	\$ -
12	Misc. Iron Fittings	1.00	\$ 13,200.00	1.00	\$ 13,200.00	0.00	\$ -
13	Thrust Blocking	3.00	\$ 290.00	7.50	\$ 2,175.00	4.50	\$ 1,305.00
14	Flowable Fill	18.00	\$ 290.00	8.00	\$ 2,320.00	(10.00)	\$ (2,900.00)
15	Remove & Replace 15" RCP Storm	145.00	\$ 60.63	19.00	\$ 1,151.97	(126.00)	\$ (7,639.38)
16	Remove & Replace Concrete Driveway	135.00	\$ 75.72	251.42	\$ 19,037.52	116.42	\$ 8,815.32
17	Remove & Replace 5ft Sidewalk	834.00	\$ 75.72	106.39	\$ 8,055.85	(727.61)	\$ (55,094.63)
18	Remove & Replace Gravel Driveway	50.00	\$ 25.50	16.67	\$ 425.09	(33.33)	\$ (849.92)
19	Sediment Barrier Sd1-S	3,300.00	\$ 4.00	2,798.00	\$ 11,192.00	(502.00)	\$ (2,008.00)
20	Stone Checkdam Cct-S	3.00	\$ 225.00	1.00	\$ 225.00	(2.00)	\$ (450.00)
21	Disturbed Area Stabilization Ds1 (Mulch Only)	2,360.00	\$ 0.96	2,598.50	\$ 2,494.55	238.50	\$ 228.95
22	Disturbed Area Stabilization Ds2 (Temporary Seeding)	2,360.00	\$ 0.18	0.00	\$ -	(2,360.00)	\$ (424.80)
23	Disturbed Area Stabilization Ds3 (Permanent Grassing) (Like Kind)	2,360.00	\$ 1.00	2,195.56	\$ 2,195.56	(164.44)	\$ (164.44)
24	CONTINGENCY	1.00	\$ 50,000.00	0.66	\$ 34,110.26	(0.34)	\$ (15,889.74)
25	Add Alternate #1: 12" Steel Casing Jack and Bore 9+75 to STA 12+50 (STA)	275.00	\$ 295.00	0.00	\$ -	(275.00)	\$ (81,125.00)
<b>Current Value</b>			<b>\$ 461,908.75</b>	<b>Revised Value</b>	<b>\$ 259,402.12</b>	<b>Net Change</b>	<b>(\$202,506.63)</b>