



October 26, 2021

Antonio Sanchez
DAF Concrete, Inc.
9160 Turner Road
Jonesboro, GA 30238

**Re: Change Order No. 1 FINAL
Cameron Springs Repairs
Croy Project No. 1476.001**

Dear Mr Sanchez:

Enclosed for your review and execution are three (3) copies of Change Order No. 1 Final, in the deductive amount of **\$(30,968.00)**, to DAF Concrete's contract with the City of Powder Springs for the Cameron Springs Repairs.

Please execute all copies and return to the attention of Lesley Weaver at Croy Engineering. We will forward to the City for execution and return one fully executed copy for your files.

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

Sincerely,

Chad Kastner,
Project Manager

CK/lw

cc: Pam Conner
Project File
Reading File

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project:
Cameron Springs
Croy Project No. 1476.01

Change Order No.: 2 FINAL
Date: 10/26/21

Contractor:
DAF Concrete Inc
9160 Turner Riad
Jonesboro, GA 30236

Contract Date: 04/15/21
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 **\$(30,968.00)** 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	\$	120,986.00
The net change by previously authorized Change Orders	\$	-
The Contract Sum prior to this Change Order was	\$	120,986.00
The Contract Sum will decreased by this Change Order in the amount of	\$	(30,968.00)
The revised Contract Sum including this Change Order will be	\$	90,018.00
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 _____:

Recommended for Approval:

Croy Engineering, LLC

DAF Concrete Inc.

By: _____

Title: _____

CITY OF POWDER SPRINGS

By: _____

Title: _____

(Seal)

CITY OF POWDER SPRINGS

Change Order Schedule of Items

Contract: Cameron Springs Repairs
 Change Order No: 2 FINAL
 Date: 0/26/21

Contractor: DAF CONCRETE INC.

Item No.	Description	Current Contract				Revisions		Net Change		
		Current Qty	Unit	Unit Price	Current Amount	Revised Qty	Revised Amount	Qty	Amount	
1	150-1000 TRAFFIC CONTROL	1.00	LS	2,000.00	\$ 2,000.00	#	1.00	2,000.00	0.00	\$ -
2	210-0100 GRADING COMPLETE	1.00	LS	10,000.00	\$ 10,000.00	#	1.00	10,000.00	0.00	\$ -
3	000-0000 CONTINGENCY - 75 sf sidewalk @\$10.00 sf Laurel Knoll/Walnut Forest	1.00	LS	25,000.00	\$ 25,000.00	#	0.21	5,250.00	(0.79)	\$ (19,750.00)
Total					\$ 37,000.00			17,250.00		\$ (19,750.00)
Birchhaven Trace										
4	Asphalt/Concrete Saw Cut	898.00	LF	1.00	\$ 898.00	#	575.00	575.00	(323.00)	\$ (323.00)
5	Conc Curb & Gutter Type 2	656.00	LF	30.00	\$ 19,680.00	#	358.00	10,740.00	(298.00)	\$ (8,940.00)
6	Conc Sidewalk 4 in thick	610.00	SF	10.00	\$ 6,100.00	#	815.00	8,150.00	205.00	\$ 2,050.00
7	ADA Ramp	4.00	EA	600.00	\$ 2,400.00	#	5.00	3,000.00	1.00	\$ 600.00
8	Catch Basin Top	3.00	EA	1,000.00	\$ 3,000.00	#	3.00	3,000.00	0.00	\$ -
Total					\$ 32,078.00			25,465.00		\$ (6,613.00)
Walnut Mill Lane										
9	Asphalt/Concrete Saw Cut	325.00	LF	1.00	\$ 325.00	#	398.00	398.00	73.00	\$ 73.00
10	Conc Curb & Gutter Type 2	168.00	LF	30.00	\$ 5,040.00	#	174.00	5,220.00	6.00	\$ 180.00
11	Conc Sidewalk 4 in thick	1,020.00	SF	10.00	\$ 10,200.00	#	1,020.00	10,200.00	0.00	\$ -
12	ADA Ramp	2.00	EA	600.00	\$ 1,200.00	#	1.00	600.00	(1.00)	\$ (600.00)
13	Catch Basin Top	1.00	EA	1,000.00	\$ 1,000.00	#	1.00	1,000.00	0.00	\$ -
Total					\$ 17,765.00			17,418.00		\$ (347.00)
Bartow Bridge Road										
14	Asphalt/Concrete Saw Cut	183.00	LF	1.00	\$ 183.00	#	147.00	147.00	(36.00)	\$ (36.00)
15	Conc Curb & Gutter Type 2	115.00	LF	30.00	\$ 3,450.00	#	78.00	2,340.00	(37.00)	\$ (1,110.00)
16	Conc Sidewalk 4 in thick	350.00	SF	10.00	\$ 3,500.00	#	345.00	3,450.00	(5.00)	\$ (50.00)
17	Catch Basin Top	1.00	EA	1,000.00	\$ 1,000.00	#	1.00	1,000.00	0.00	\$ -
Total					\$ 8,133.00			6,937.00		\$ (1,196.00)
Redwood Forest Lane										
18	Asphalt/Concrete Saw Cut	175.00	LF	1.00	\$ 175.00	#	162.00	162.00	(13.00)	\$ (13.00)
19	Conc Curb & Gutter Type 2	38.00	LF	30.00	\$ 1,140.00	#	31.00	930.00	(7.00)	\$ (210.00)
20	Conc Sidewalk 4 in thick	520.00	SF	10.00	\$ 5,200.00	#	564.00	5,640.00	44.00	\$ 440.00
21	ADA Ramp	3.00	EA	600.00	\$ 1,800.00	#	3.00	1,800.00	0.00	\$ -
22	Catch Basin Top	2.00	EA	1,000.00	\$ 2,000.00	#	2.00	2,000.00	0.00	\$ -
Total					\$ 10,315.00			10,532.00		\$ 217.00
Silver Woods Walk										
23	Asphalt/Concrete Saw Cut	250.00	LF	1.00	\$ 250.00	#	148.00	148.00	(102.00)	\$ (102.00)
24	Conc Curb & Gutter Type 2	145.00	LF	30.00	\$ 4,350.00	#	57.00	1,710.00	(88.00)	\$ (2,640.00)
25	Conc Sidewalk 4 in thick	310.00	SF	10.00	\$ 3,100.00	#	330.00	3,300.00	20.00	\$ 200.00
26	ADA Ramp	1.00	EA	600.00	\$ 600.00	#	2.00	1,200.00	1.00	\$ 600.00
27	Catch Basin Top	2.00	EA	1,000.00	\$ 2,000.00	#	2.00	2,000.00	0.00	\$ -
Total					\$ 10,300.00			8,358.00		\$ (1,942.00)
Laurel Knoll Court & Walnut Forest Lane										
28	Asphalt/Concrete Saw Cut	195.00	LF	1.00	\$ 195.00	#	118.00	118.00	(77.00)	\$ (77.00)
29	Conc Curb & Gutter Type 2	140.00	LF	30.00	\$ 4,200.00	#	98.00	2,940.00	(42.00)	\$ (1,260.00)
30	Catch Basin Top	1.00	EA	1,000.00	\$ 1,000.00	#	1.00	1,000.00	0.00	\$ -
Total					\$ 5,395.00			4,058.00		\$ (1,337.00)

Current Value	\$ 120,986.00	Revised Value	\$ 90,018.00	Net Change	\$ (30,968.00)
----------------------	----------------------	----------------------	---------------------	-------------------	-----------------------