



September 08, 2020

Scott Creel
Designated Clippers, LLC
756 White Blossom Ct.
Powder Springs, GA 30127

RE: Change Order 1 (Final)
Project: Hopkins Road and Lancer Park
Croy Project No. 1476.01

Dear Mr. Creel,

Enclosed please find three (3) copies of Change Order No. 1 Final, in the deductive amount of **\$(15,446.50)**, to Designated Clipper's contract with the City of Powder Springs for the Hopkins Road and Lancer Park Project. This Change Order is to adjust contract items to actual field quantities.

Please execute all copies and return to the attention of Christina Burnham at Croy Engineering. We will forward to the City for their 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
Program Manager

Attachment: (3) Change Order No. 1 Final

cc: Pam Conner, City of Powder Springs
Jeff Crowder, City of Powder Springs
Wayne McGary, Croy Engineering, LLC
Project File

**CITY OF POWDER SPRINGS
CHANGE ORDER SUMMARY**

Project:
Lancer Drive and Hopkins Road Fencing
Croy Project No. 1476.01

Change Order No.: FINAL
Date: 9/1/20

Contractor:
Designated Clippers. LLC
756 White Blossom Ct.
Powder Springs, GA 30127

Contract Date: 4/13/20
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 **\$(15,446.50)** 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 Contract Sum prior to this Change Order was	\$	73,944.15
The Contract Sum will decrease by this Change Order in the amount of	\$	(15,446.50)
The revised Contract Sum including this Change Order will be	\$	58,497.65
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

Designated Clippers. LLC

By: _____

Title: _____

CITY OF POWDER SPRINGS

By: _____

Title: _____

(Seal)

CITY OF POWDER SPRINGS

Change Order Schedule of Items

Contract: Lancer Drive and Hopkins Road Fencing
Change Order No: 1 FINAL
Date: 9/1/20

Contractor: Designated Clippers

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	1,033.00	\$ 1,033.00	1.00	\$ 1,033.00	0.00	\$0.00	
2	210-0100 GRADING COMPLETE	1.00	LS	1,033.00	\$ 1,033.00	1.00	\$ 1,033.00	0.00	\$0.00	
3	42" H 2 Rail PT WOOD FENCE	2,400.00	LF	12.72	\$ 30,528.00	2,079.00	\$ 26,444.88	(321.00)	(\$4,083.12)	
4	60" H 4 Rail PT WOOD FENCE	1,050.00	LF	13.61	\$ 14,290.50	893.00	\$ 12,153.73	(157.00)	(\$2,136.77)	
5	ENTIRE FENCE STAINING	1.00	LS	10,413.04	\$ 10,413.04	1.00	\$ 10,413.04	0.00	\$0.00	
6	DRIVEWAY APRON 6 IN	25.00	SY	138.60	\$ 3,465.00	30.58	\$ 4,238.39	5.58	\$773.39	
7	42" H 12' W METAL FRAME D/D GATE INCLUDING LATCHES	3.00	EA	384.99	\$ 1,154.97	3.00	\$ 1,154.97	0.00	\$0.00	
8	60" H 12' W METAL FRAME D/D GATE INCLUDING LATCHES	2.00	EA	513.32	\$ 1,026.64	2.00	\$ 1,026.64	0.00	\$0.00	
9	700-6910 PERMANENT GRASSING	0.50	AC	2,000.00	\$ 1,000.00	0.50	\$ 1,000.00	0.00	\$0.00	
10	000-0000 CONTINGENCY	1.00	LS	10,000.00	\$ 10,000.00	0.00	\$ -	(1.00)	(\$10,000.00)	
Current Value					\$ 73,944.15	Revised Value		\$ 58,497.65	Net Change	(\$15,446.50)