

**CONTRACT MODIFICATION**

Owner: CITY OF CATERSVILLE, GEORGIA

Contractor: EAST ELECTRICAL CONTRACTORS, INC.

Change Order No. 1-FINAL

Date: April 4, 2023

Project: HIGH SERVICE PUMP STATION NO.2 ELECTRICAL UPGRADES

W&S Project No.: 027-20-120

Owners Project No.: 505.3310.54.2339

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Description of Changes:

1. To adjust the contract to conform to the final adjusted quantities

Reason for Change:

1. To close the project out

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	<u>Total Contract Cost</u>
Original Contract Amount	\$384,660.00
Final Quantity Summary, Total net Deduct	<u>\$(50,000.00)</u>
<b>Revised Final Contract Amount</b>	<b>\$334,660.00</b>

This Change is Acceptable To: EAST ELECTRICAL CONTRACTORS, INC., Contractor

Signed:  Title Project Mgr Date: 2023-04-04  
Raymond D. East, Jr.

Approval of Change Requested By: CITY OF CARTERSVILLE, GEORGIA, Owner

Signed: \_\_\_\_\_ Title \_\_\_\_\_ Date: \_\_\_\_\_

Recommended By: WIEDEMAN AND SINGLETON, INC., Engineer

Signed:  Digitally signed by Ahmed An-Naim Date: 2023.04.04 16:16:35-04'00' Title Project Manager Date: 4/4/2023

**CORRESPONDENCE RELATED TO CHANGE ORDER NO. 1-FINAL**

**EXHIBIT 1**

FINAL QUANTITY SUMMARY

Project Name: HIGH SERVICE PUMP STATION NO.2 ELECTRICAL UPGRADES

Owner's Project No.: 505.3310.54.2339

Contractor: EAST ELECTRICAL CONTRACTORS, INC.

W&S Project Number: 027-20-120

Council Approval Date: 7/1/2021

Project Final Close-out Change Order

For Period 10/5/2021 THROUGH 3/31/2023

**SECTION I - Construction of HSPS Rehabilitation (HSPS #2)**

CONTRACT LINE ITEMS		CONTRACT AMOUNTS BY LINE ITEM				COMPLETED		AMOUNT
ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT	COST PER UNIT	TOTAL ITEM COST	QUANTITY	TOTAL COST	OVER/UNDER
1	Construction of Rehabilitation of HSPS #2 Electrical Upgrades	1.00	LS	\$ 115,009.00	\$ 115,009.00	1.00	\$ 115,009.00	\$ -
<b>Section I Total</b>					<b>\$ 115,009.00</b>		<b>\$ 115,009.00</b>	<b>\$ -</b>

**SECTION II - Major Equipment**

CONTRACT LINE ITEMS		CONTRACT AMOUNTS BY LINE ITEM				COMPLETED		AMOUNT
ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT	COST PER UNIT	TOTAL ITEM COST	QUANTITY	TOTAL COST	OVER/UNDER
1	Medium Voltage Reduced Voltage Starters Solid State Control (RVSS) (Specs Section 26 13 00)	1.00	LS	\$ 219,651.00	\$ 219,651.00	1.00	\$ 219,651.00	\$ -
2	Deduct for use of Owner furnished existing Multilin 869 for each Medium Voltage RVSS (Specs Section 26 13 00)	1.00	LS	\$ -	\$ -	0.00	\$ -	\$ -
<b>Section II Total</b>					<b>\$ 219,651.00</b>		<b>\$ 219,651.00</b>	<b>\$ -</b>

**SECTION III - Cash Allowance**

CONTRACT LINE ITEMS		CONTRACT AMOUNTS BY LINE ITEM				COMPLETED		AMOUNT
ITEM NO.	DESCRIPTION OF ITEM	QUANTITY	UNIT	COST PER UNIT	TOTAL ITEM COST	QUANTITY	TOTAL COST	OVER/UNDER
1	Owner Contingency Allowance	1	LS	\$ 30,000.00	\$ 30,000.00	0.00	\$ -	\$ (30,000.00)
3	Preventative Maintenance & Repair Allowance	1	LS	\$ 20,000.00	\$ 20,000.00	0.00	\$ -	\$ (20,000.00)
<b>Section III Total</b>					<b>\$ 50,000.00</b>		<b>\$ -</b>	<b>\$ (50,000.00)</b>

**Section I-III Grand Total**

**\$ 384,660.00**

**\$ 334,660.00**

**\$ (50,000.00)**