

## CONTRACT MODIFICATION

Owner: CITY OF CARTERSVILLE, GEORGIA

Contractor: HEAVY CONSTRUCTORS, INC.

Change Order No. 1-FINAL

Date: September 30, 2024

Project: MAIN STREET PUMP STATION REHABILITATION

W&S Project No.: 027-21-140

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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              | \$ 2,772,129.00               |
| Final Quantity Summary, Total net add | \$ <u>45,942.32</u>           |
| <b>Revised Final Contract Amount</b>  | <b>\$ <u>2,818,071.32</u></b> |

This Change is Acceptable To: HEAVY CONSTRUCTORS, INC., Contractor

Signed:  Title Andrew Driggs - Project Engineer Date: 9/30/2024

Recommended By: WIEDEMAN AND SINGLETON, INC., Engineer

Signed:  **Ahmed A. Annaim** Title Project Manager Date: 10/9/2024

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

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

Approval of Change Requested By: CITY OF CARTERSVILLE, GEORGIA, City Clerk

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

**EXHIBIT 1****FINAL QUANTITY SUMMARY**Project Name: Main Street Pump Station RehabilitationW&S Project Number: 027-21-140Contractor: Heavy Constructors, Inc.

Project Final Close-out Change Order

For Period 8/17/2022 THROUGH 9/6/2024 (End)**SECTION I - Construction of Main Street Pump Station Rehilitation**

| CONTRACT LINE ITEMS |                                                                                                                                                                                                                                                                                      | CONTRACT AMOUNTS BY LINE ITEM |      |                 |                        | COMPLETED |                        | AMOUNT      |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|------|-----------------|------------------------|-----------|------------------------|-------------|
| ITEM NUMBER         | DESCRIPTION OF ITEM                                                                                                                                                                                                                                                                  | QUANTITY                      | UNIT | COST PER UNIT   | TOTAL ITEM COST        | QUANTITY  | TOTAL COST             | OVER/UNDER  |
| 1                   | For furnishing all materials and equipment, except for items listed in Sections II, III, IV, and V, and performing all labor necessary for construction of all work and appurtenances necessary for completion of work under this contract as shown on the Drawings and/or specified | 1.00                          | LS   | \$ 2,201,313.00 | \$ 2,201,313.00        | 1.00      | \$ 2,201,313.00        | \$ -        |
| Section I Total     |                                                                                                                                                                                                                                                                                      |                               |      |                 | <u>\$ 2,201,313.00</u> |           | <u>\$ 2,201,313.00</u> | <u>\$ -</u> |

**SECTION II - Major Equipment**

| CONTRACT LINE ITEMS |                                        | CONTRACT AMOUNTS BY LINE ITEM |      |               |                      | COMPLETED |                      | AMOUNT      |
|---------------------|----------------------------------------|-------------------------------|------|---------------|----------------------|-----------|----------------------|-------------|
| ITEM NUMBER         | DESCRIPTION OF ITEM                    | QUANTITY                      | UNIT | COST PER UNIT | TOTAL ITEM COST      | QUANTITY  | TOTAL COST           | OVER/UNDER  |
| 1                   | Horizontal Split Case Pumps (46 10 60) | 1.00                          | LS   | \$ 158,000.00 | \$ 158,000.00        | 1.00      | \$ 158,000.00        | \$ -        |
| 2                   | Gate Valves (40 05 61)                 | 1.00                          | LS   | \$ 15,000.00  | \$ 15,000.00         | 1.00      | \$ 15,000.00         | \$ -        |
| 3                   | Ball Check Valves (40 05 63)           | 1.00                          | LS   | \$ 100,000.00 | \$ 100,000.00        | 1.00      | \$ 100,000.00        | \$ -        |
| 4                   | Butterfly Valves (40 05 64)            | 1.00                          | LS   | \$ 12,000.00  | \$ 12,000.00         | 1.00      | \$ 12,000.00         | \$ -        |
| 5                   | Generator & ATS (26 32 13)             | 1.00                          | LS   | \$ 125,000.00 | \$ 125,000.00        | 1.00      | \$ 125,000.00        | \$ -        |
| Section II Total    |                                        |                               |      |               | <u>\$ 410,000.00</u> |           | <u>\$ 410,000.00</u> | <u>\$ -</u> |

**SECTION III - Erosion Control**

| CONTRACT LINE ITEMS |                                                                   | CONTRACT AMOUNTS BY LINE ITEM |      |               |                    | COMPLETED |                    | AMOUNT      |
|---------------------|-------------------------------------------------------------------|-------------------------------|------|---------------|--------------------|-----------|--------------------|-------------|
| ITEM NUMBER         | DESCRIPTION OF ITEM                                               | QUANTITY                      | UNIT | COST PER UNIT | TOTAL ITEM COST    | QUANTITY  | TOTAL COST         | OVER/UNDER  |
| 1                   | Silt Fence (Sd1)                                                  | 800                           | LF   | \$ 5.00       | \$ 4,000.00        | 800       | \$ 4,000.00        | \$ -        |
| 2                   | Disturbed Area Stabilization with Mulching Only (Ds1)             | 0.28                          | AC   | \$ 1,200.00   | \$ 336.00          | 0.28      | \$ 336.00          | \$ -        |
| 3                   | Disturbed Area Stabilization with Temporary Seeding only (Ds2)    | 0.28                          | AC   | \$ 1,500.00   | \$ 420.00          | 0.28      | \$ 420.00          | \$ -        |
| 4                   | Disturbed Area Stabilization with Permanent Vegetation only (Ds3) | 0.28                          | AC   | \$ 2,000.00   | \$ 560.00          | 0.28      | \$ 560.00          | \$ -        |
| 5                   | Concrete Washdown                                                 | 1                             | EA   | \$ 1,000.00   | \$ 1,000.00        | 1         | \$ 1,000.00        | \$ -        |
| 6                   | Construction Exit (Co)                                            | 1                             | CY   | \$ 1,500.00   | \$ 1,500.00        | 1         | \$ 1,500.00        | \$ -        |
| Section III Total   |                                                                   |                               |      |               | <u>\$ 7,816.00</u> |           | <u>\$ 7,816.00</u> | <u>\$ -</u> |

**EXHIBIT 1**

## FINAL QUANTITY SUMMARY

Project Name: Main Street Pump Station RehabilitationW&S Project Number: 027-21-140Contractor: Heavy Constructors, Inc.

Project Final Close-out Change Order

For Period 8/17/2022 THROUGH 9/6/2024 (End)**SECTION IV - Extra Work, if Ordered by Engineer**

| CONTRACT LINE ITEMS |                                                                                           | CONTRACT AMOUNTS BY LINE ITEM |      |               |                    | COMPLETED |                    | AMOUNT      |
|---------------------|-------------------------------------------------------------------------------------------|-------------------------------|------|---------------|--------------------|-----------|--------------------|-------------|
| ITEM NUMBER         | DESCRIPTION OF ITEM                                                                       | QUANTITY                      | UNIT | COST PER UNIT | TOTAL ITEM COST    | QUANTITY  | TOTAL COST         | OVER/UNDER  |
| 1                   | Class A Concrete                                                                          | 10.00                         | CY   | \$ 200.00     | \$ 2,000.00        | 10.00     | \$ 2,000.00        | \$ -        |
| 2                   | Reinforcing Steel                                                                         | 1.00                          | Ton  | \$ 2,000.00   | \$ 2,000.00        | 1.00      | \$ 2,000.00        | \$ -        |
| 3                   | Contact Forms                                                                             | 50.00                         | SF   | \$ 10.00      | \$ 500.00          | 50.00     | \$ 500.00          | \$ -        |
| 4                   | General Excavation                                                                        | 10.00                         | CY   | \$ 50.00      | \$ 500.00          | 10.00     | \$ 500.00          | \$ -        |
| 5                   | Ductile Iron Pipe and Fittings (Furnished and Installed)                                  | 1000.00                       | lbs  | \$ 2.00       | \$ 2,000.00        | 1000.00   | \$ 2,000.00        | \$ -        |
| 6                   | Crushed Stone Stabilization<br>(Including Excavation and Disposal of Unsuitable Material) | 10.00                         | Ton  | \$ 100.00     | \$ 1,000.00        | 10.00     | \$ 1,000.00        | \$ -        |
| Section IV Total    |                                                                                           |                               |      |               | <u>\$ 8,000.00</u> |           | <u>\$ 8,000.00</u> | <u>\$ -</u> |

**SECTION V - Cash Allowances**

| CONTRACT LINE ITEMS |                                       | CONTRACT AMOUNTS BY LINE ITEM |      |               |                      | COMPLETED |                      | AMOUNT              |
|---------------------|---------------------------------------|-------------------------------|------|---------------|----------------------|-----------|----------------------|---------------------|
| ITEM NUMBER         | DESCRIPTION OF ITEM                   | QUANTITY                      | UNIT | COST PER UNIT | TOTAL ITEM COST      | QUANTITY  | TOTAL COST           | OVER/UNDER          |
| 1                   | Contingency                           | 1.00                          | LS   | \$ 50,000.00  | \$ 50,000.00         | 1.92      | \$ 95,942.32         | \$ 45,942.32        |
| 2                   | SCADA System Controls and Programming | 1.00                          | LS   | \$ 95,000.00  | \$ 95,000.00         | 1.00      | \$ 95,000.00         | \$ -                |
| Section V Total     |                                       |                               |      |               | <u>\$ 145,000.00</u> |           | <u>\$ 190,942.32</u> | <u>\$ 45,942.32</u> |

**Section I-V Grand Total****\$ 2,772,129.00****\$ 2,818,071.32****\$ 45,942.32**