

Date of Issuance: 12/7/2023 Effective Date: _____
 Owner: City of Cartersville Owner's Contract No.: 505-3320-54-3409
 Contractor: UWS, Inc. Contractor's Project No.: _____
 Engineer: RINDT, Inc. Engineer's Project No.: R2020-173
 Project: Atco-Pettit Creek and Jimmy Don Crane Sewer Improvements Contract Name: _____

The Contract is modified as follows upon execution of this Change Order:

Description: **Sewer on ATCO -Petit Creek section was lowered, and jack & bore method instead of open cut is being used under the bridge. A doghouse manhole is being used instead of a regular manhole for the tie-in. The Jimmy-Don Crane section is being upgraded to a 24-inch sewer instead of a 12-inch sewer, with a 30-inch casing for the jack & bore instead of a 24-inch casing. The manholes are being re-cored to accommodate this change. Fairview Drive sewer section added to project. The Owner will purchase the materials related to the 12-inch sewer for the Jimmy-Don section of the project that were previously purchased by Contractor.**

Attachments: **2023-11-27 Cartersville Atco & Jimmy Don Cost Estimate Change; Invoices; Updated Drawings**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>990,245.00</u>	Original Contract Times: 08/01/2023 Substantial Completion: <u>02/27/2024</u> Ready for Final Payment: <u>03/28/2024</u> days or dates
[Increase][Decrease] from previously approved Change Orders No. ___ to No. ___: \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>990,245.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>02/27/2024</u> Ready for Final Payment: <u>03/28/2024</u> days or dates
Increase of this Change Order: \$ <u>441,329.81</u>	Increase of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>1,431,574.81</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 30, 2024</u> Ready for Final Payment: <u>August 29, 2024</u> days or dates

RECOMMENDED: <u>1</u>	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: _____ Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>Vice President</u>	Title: _____	Title: <u>Vice President</u>
Date: <u>12/12/2023</u>	Date: _____	Date: <u>12/12/2023</u>

R2020-173

Change Order 1

ATCO-Petit Creek Sewer

ITEM	DESCRIPTION	Original Bid				Redesign Pricing				Qty Difference	Jimmy Don Difference Amount	Atco Difference Amount
		UNIT	EST. QUANT.	UNIT PRICE	BID ITEM PRICE	UNIT	EST. QUANT.	UNIT PRICE	BID ITEM PRICE			
1	Mobe	Ls	1	\$ 15,000.00	\$ 15,000.00	Ls	1	\$ 15,000.00	\$ 15,000.00	0.00	\$ -	\$ -
2	Site Restoration	Ls	1	\$ 40,000.00	\$ 40,000.00	Ls	1	\$ 40,000.00	\$ 40,000.00	0.00	\$ -	\$ -
3	Traffic Control	Ls	1	\$ 30,000.00	\$ 30,000.00	Ls	1	\$ 30,000.00	\$ 30,000.00	0.00	\$ -	\$ -
4	Site Clearing	AC	0.5	\$ 40,000.00	\$ 20,000.00	AC	0.5	\$ 40,000.00	\$ 20,000.00	0.00	\$ -	\$ -
5	Rock Removal	Cy	300	\$ 120.00	\$ 36,000.00	Cy	300	\$ 120.00	\$ 36,000.00	0.00	\$ -	\$ -
6	Temp Erosion Controls	Ls	1	\$ 5,000.00	\$ 5,000.00	Ls	1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	\$ -
7	NPDES Permitting & Compliance	Mo	8	\$ 1,000.00	\$ 8,000.00	Mo	8	\$ 1,000.00	\$ 8,000.00	0.00	\$ -	\$ -
8	Additional Silt Fence	Lf	250	\$ 5.00	\$ 1,250.00	Lf	250	\$ 5.00	\$ 1,250.00	0.00	\$ -	\$ -
9	Add Stone Check Dams	Ea	5	\$ 750.00	\$ 3,750.00	Ea	5	\$ 750.00	\$ 3,750.00	0.00	\$ -	\$ -
10	Construction Exit	Ea	2	\$ 2,000.00	\$ 4,000.00	Ea	2	\$ 2,000.00	\$ 4,000.00	0.00	\$ -	\$ -
11	R&R Chainlink Fence	Ls	1	\$ 8,500.00	\$ 8,500.00	Ls	1	\$ 8,500.00	\$ 8,500.00	0.00	\$ -	\$ -
12	Seeding	Sf	22410	\$ 0.50	\$ 11,205.00	Sf	22410	\$ 0.50	\$ 11,205.00	0.00	\$ -	\$ -
13	Sodding	Sf	200	\$ 7.00	\$ 1,400.00	Sf	200	\$ 7.00	\$ 1,400.00	0.00	\$ -	\$ -
14	4' Diam MH 0-6	Ea	7	\$ 6,500.00	\$ 45,500.00	Ea	7	\$ 6,500.00	\$ 45,500.00	0.00	\$ -	\$ -
15	5' Diam Cut In MH 0-6	Ea	1	\$ 22,000.00	\$ 22,000.00	Ea	1	\$ 22,000.00	\$ 22,000.00	0.00	\$ -	\$ -
16	4' Diam Cut-in MH 0-6	Ea	1	\$ 9,500.00	\$ 9,500.00	Ea	1	\$ 9,500.00	\$ 9,500.00	0.00	\$ -	\$ -
17	Add 5' MH	Vf	9	\$ 1,200.00	\$ 10,800.00	Vf	9	\$ 1,200.00	\$ 10,800.00	0.00	\$ -	\$ -
18	Add 4' MH	Vf	26	\$ 1,000.00	\$ 26,000.00	Vf	26	\$ 1,000.00	\$ 26,000.00	0.00	\$ -	\$ -
19	Bolt Down R&C											
	Jimmy Don	Ea	5	\$ 850.00	\$ 4,250.00	Ea	5	\$ 850.00	\$ 4,250.00	0.00	\$ -	
	Atco	Ea	5	\$ 850.00	\$ 4,250.00	Ea	4	\$ 850.00	\$ 3,400.00	-1.00		\$ (850.00)
20	MH Inner lining	Ea	1	\$ 18,000.00	\$ 18,000.00	Ea	1	\$ 18,000.00	\$ 18,000.00	0.00	\$ -	\$ -
21	Adjust Ex MH	Ea	1	\$ 5,000.00	\$ 5,000.00	Ea	1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	\$ -
22	24" Jack and Bore (Jimmy Don)	Lf	160	\$ 1,250.00	\$ 200,000.00	Lf	0	\$ 1,250.00	\$ -	-160.00	\$ (200,000.00)	
23	20" Open Cut casing (Atco)	Lf	75	\$ 900.00	\$ 67,500.00	Lf	0	\$ 900.00	\$ -	-75.00		\$ (67,500.00)
24	12" SDR 26 0-6											\$ -
	Jimmy Don	Lf	283	\$ 175.00	\$ 49,525.00	Lf	0	\$ 175.00	\$ -	-283.00	\$ (49,525.00)	
	Atco	Lf	90	\$ 175.00	\$ 15,750.00	Lf	0	\$ 175.00	\$ -	-90.00		\$ (15,750.00)
25	12" SDR 26 6-8											
	Jimmy Don		0	\$ 185.00	\$ -	Lf	0	\$ 185.00	\$ -	0.00	\$ -	
	Atco		63	\$ 185.00	\$ 11,655.00	Lf	90	\$ 185.00	\$ 16,650.00	27.00		\$ 4,995.00
26	12" SDR 26 8-10											
	Jimmy Don	Lf	0	\$ 195.00	\$ -		0	\$ 195.00	\$ -	0.00	\$ -	
	Atco	Lf	125	\$ 195.00	\$ 24,375.00		100	\$ 195.00	\$ 19,500.00	-25.00		\$ (4,875.00)
27	12" SDR 26 10-12											
	Jimmy Don	Lf	0	\$ 205.00	\$ -	Lf	0	\$ 205.00	\$ -	0.00	\$ -	
	Atco	Lf	111	\$ 205.00	\$ 22,755.00	Lf	107	\$ 205.00	\$ 21,935.00	-4.00		\$ (820.00)
28	12" SDR 26 12-14											
	Jimmy Don	Lf	0	\$ 240.00	\$ -	Lf	0	\$ 240.00	\$ -	0.00	\$ -	
	Atco	Lf	123	\$ 240.00	\$ 29,520.00	Lf	123	\$ 240.00	\$ 29,520.00	0.00		\$ -
29	12" DIP 0-6											
	Jimmy Don	Lf	0	\$ 250.00	\$ -	Lf	0	\$ 250.00	\$ -	0.00	\$ -	
	Atco	Lf	0	\$ 250.00	\$ -	Lf	0	\$ 250.00	\$ -	0.00		\$ -
30	12" DIP 6-8											
	Jimmy Don	Lf	22	\$ 260.00	\$ 5,720.00	Lf	0	\$ 260.00	\$ -	-22.00	\$ (5,720.00)	
	Atco	Lf	0	\$ 260.00	\$ -	Lf	0	\$ 260.00	\$ -	0.00		\$ -
31	12" DIP 8-10											
	Jimmy Don	Lf	133	\$ 280.00	\$ 37,240.00	Lf	0	\$ 280.00		-133.00	\$ (37,240.00)	
	Atco	Lf	0	\$ 280.00	\$ -	Lf	0	\$ 280.00		0.00		\$ -
32	Abandon Ex Sewer	Ls	1	\$ 45,000.00	\$ 45,000.00	Ls	1	\$ 45,000.00	\$ 45,000.00	0.00	\$ -	\$ -
33	Core New 12" PVC	Ea	1	\$ 2,500.00	\$ 2,500.00	Ea	0	\$ 2,500.00	\$ -	-1.00		\$ (2,500.00)

				Original Bid		Redesign Pricing						
ITEM	DESCRIPTION	UNIT	EST. QUANT.	UNIT PRICE	BID ITEM PRICE	UNIT	EST. QUANT.	UNIT PRICE	BID ITEM PRICE	Qty Difference	Jimmy Don Difference Amount	Atco Difference Amount
34	Bypass Pumping	Ls	1	\$ 55,000.00	\$ 55,000.00	Ls	1	\$ 55,000.00	\$ 55,000.00	0.00	\$ -	\$ -
M1	Pre Construction Video	Ls	1	\$ 1,500.00	\$ 1,500.00	Ls	1	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	\$ -
M2	Surveying	Ls	1	\$ 20,000.00	\$ 20,000.00	Ls	1	\$ 20,000.00	\$ 20,000.00	0.00	\$ -	\$ -
M3	R&R Pedestrian Bridge	Ls	1	\$ 25,000.00	\$ 25,000.00	Ls	0	\$ 25,000.00	\$ -	-1.00	\$ -	\$ (25,000.00)
M4	Reocate 12" Water	Ls	1	\$ 15,000.00	\$ 15,000.00	Ls	1	\$ 15,000.00	\$ 15,000.00	0.00	\$ -	\$ -
A-1	Landscaping	Ls	1	\$ 2,500.00	\$ 2,500.00	Ls	1	\$ 2,500.00	\$ 2,500.00	0.00	\$ -	\$ -
A-2	Utility Relocation	Ls	1	\$ 3,500.00	\$ 3,500.00	Ls	1	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	\$ -
A-3	Unsuitable Stone	Cy	400	\$ 35.00	\$ 14,000.00	Cy	400	\$ 35.00	\$ 14,000.00	0.00	\$ -	\$ -
A-4	Misc. Work	Ls	1	\$ 5,000.00	\$ 5,000.00	Ls	1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	\$ -
A-5	Exploratory	Ls	1	\$ 5,000.00	\$ 5,000.00	Ls	1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	\$ -
A-6	Add Stone Check Dams	Cy	80	\$ 35.00	\$ 2,800.00	Cy	80	\$ 35.00	\$ 2,800.00	0.00	\$ -	\$ -
	Items Originally not on Bid											\$ -
C-1	20" Jack and Bore under 298	Lf	0	\$ -	\$ -	Lf	110	\$ 1,250.00	\$ 137,500.00	110.00	\$ -	\$ 137,500.00
C-2	30" Jack and Bore under creek	Lf	0	\$ -	\$ -	Lf	160	\$ 1,850.00	\$ 296,000.00	160.00	\$ 296,000.00	\$ -
C-3	24" DIP 6-8	Lf	0	\$ -	\$ -	Lf	155	\$ 575.00	\$ 89,125.00	155.00	\$ 89,125.00	\$ -
C-4	24" DIP 8-10	Lf	0	\$ -	\$ -	Lf	153	\$ 575.00	\$ 87,975.00	153.00	\$ 87,975.00	\$ -
C-5	24" SDR 26 6-8	Lf	0	\$ -	\$ -	Lf	5	\$ 390.00	\$ 1,950.00	5.00	\$ 1,950.00	\$ -
C-6	24" SDR 26 8-10	Lf	0	\$ -	\$ -	Lf	11	\$ 400.00	\$ 4,400.00	11.00	\$ 4,400.00	\$ -
C-7	24" SDR 26 10-12	Lf	0	\$ -	\$ -	Lf	14	\$ 410.00	\$ 5,740.00	14.00	\$ 5,740.00	\$ -
C-8	24" SDR 26 12-14	Lf	0	\$ -	\$ -	Lf	25	\$ 420.00	\$ 10,500.00	25.00	\$ 10,500.00	\$ -
C-9	24" SDR 26 14-16	Lf	0	\$ -	\$ -	Lf	148	\$ 430.00	\$ 63,640.00	148.00	\$ 63,640.00	\$ -
C-10	8' Diameter Doghouse	Ea	0	\$ -	\$ -	Ea	1	\$ 28,000.00	\$ 28,000.00	1.00	\$ -	\$ 28,000.00
C-11	Core & Boot Manholes											
	Jimmy Don	Ea	0	\$ -	\$ -	Ea	8	\$ 1,750.00	\$ 14,000.00	8.00	\$ 14,000.00	\$ -
	Atco	Ea	0	\$ -	\$ -	Ea	0	\$ 1,750.00	\$ -	0.00	\$ -	\$ -
	Materials already purchased (County to buy back)								\$ 73,004.81		\$ 73,004.81	\$ -
					\$ 990,245.00				\$ 1,397,294.81		\$ 353,849.81	\$ 53,200.00
	Potential Change Order for Petit Creek Sewer by Rail Road Bridge (Fairview Dr.)											
	4' Diam Cut-in MH 0-6	Ea	0	\$ -	\$ -	Ea	1	\$ 9,500.00	\$ 9,500.00			
	8" SDR 26 6-8	Lf	0	\$ -	\$ -	Lf	40	\$ 150.00	\$ 6,000.00			
	Misc. Bypass	Ls	0	\$ -	\$ -	Ls	1	\$ 8,500.00	\$ 8,500.00			
	R&R Wire Fencing	Ls	0	\$ -	\$ -	Lf	30	\$ 40.00	\$ 1,200.00			
	Misc. Abandonment	Ea	0	\$ -	\$ -	Ea	2	\$ 2,500.00	\$ 5,000.00			
	Rip Rap Type III	Tn	0	\$ -	\$ -	Tn	14	\$ 120.00	\$ 1,680.00			
	Misc. Grassing	Sy	0	\$ -	\$ -	Sy	400	\$ 6.00	\$ 2,400.00			
									\$ 34,280.00			

Total Original Cost \$ 990,245.00

Total Revised Cost \$ 1,431,574.81

FERGUSON®

WATERWORKS

EMAIL DUPLICATE INVOICE

FEL-GEORGIA WATERWORKS #554
 PO BOX 100286
 ATLANTA, GA 30384-0286

Deliver To:
 From: Bob Mcwhorter
 Comments:

Please Contact With Questions:
 770-248-9037

Invoice Number	Customer	Page
1184697	65880	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ----> 31933.88

FEL-GEORGIA WATERWORKS #554
 PO BOX 100286
 ATLANTA, GA 30384-0286

Sold To:

UWS INC
 PO BOX 516
 ATCO-PETTIT CREEK SWR IMP
 TRION, GA 30753

Ship To:

UWS INC
 337 CASSVILLE RD
 ATCO-PETTIT CREEK SWR IMPROVEM
 CARTERSVILLE, GA 30120

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
407	407	GAE	12" SDR26	001	ATCO-PETTIT CREEK SWR IMP	09/20/2023	132850
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
812	812	SDR26HWSP1214	12X14 SDR26 HW PVC GJ SWR PIPE	39.120	FT	31765.44	
1000	0	TW12SLD30G500	12GA SLD COP PE30 WIRE GREE 500	165.850	M	0.00	
2	2	PSD2105G4	2X1000 UG DET SWR GREE	45.460	EA	90.92	
4	4	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	19.380	EA	77.52	
1	0	PSCPLS	1X6 RND COTT LUB SWAB	6.040	EA	0.00	
9	0	ACI12202	12X20 PE CASING SPACER	138.300	EA	0.00	
2	0	CCES0113202000	12X20 END SEAL	60.000	EA	0.00	
17	0	ASSIM1224CR	12X24 SS CNTR CASING SPACER	145.380	EA	0.00	
2	0	CCES1224	12X24 END SEAL	70.000	EA	0.00	

Invoice Sub-Total 31933.88
Tax 0.00
Total Amt 31933.88

TOTAL DUE ----> 31933.88

Total Shipment = 58 sticks
 Jimmy Don = 26 sticks.
 Price Jimmy Don Pipe = \$14,408.12
 Tax = 7%
 Total Credit = \$15,416.69
 + 90.92+77.52 = \$15,585.13

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

FERGUSON® WATERWORKS

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FEL-GEORGIA WATERWORKS #554
PO BOX 100286
ATLANTA, GA 30384-0286

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From: Bob Mcwhorter
Comments:

Please Contact With Questions:
770-248-9037

Invoice Number	Customer	Page
1184894	65880	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE ---> 34240.91**

FEL-GEORGIA WATERWORKS #554
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:
UWS INC
PO BOX 516
ATCO-PETTIT CREEK SWR IMP
TRION, GA 30753

Ship To:
UWS INC
337 CASSVILLE RD
ATCO-PETTIT CREEK SWR IMPROVEM
CARTERSVILLE, GA 30120

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
407	407	GAE	MARK SUTTON	001	ATCO-PETTIT CREEK SWR IMP	09/29/2023	132940
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
320	320	AFT350PP412	12 CL350 P-401 DI FASTITE PIPE	99.220	FT	31750.40	
11	11	AAFGRGSKT12	12 SBR AMARILLO FAST GRIP GSKT	226.410	EA	2490.51	
Invoice Sub-Total						34240.91	
Tax						0.00	
Total Amt						34240.91	

TOTAL DUE --->	34240.91
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770-248-9037

Invoice Number	Customer	Page
1185139	65880	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE ---> 30099.20

FEL-GEORGIA WATERWORKS #554
PO BOX 100286
ATLANTA, GA 30384-0286

Sold To:

UWS INC
PO BOX 516
ATCO-PETTIT CREEK SWR IMP
TRION, GA 30753

Ship To:

UWS INC
337 CASSVILLE RD
ATCO-PETTIT CREEK SWR IMPROVEM
CARTERSVILLE, GA 30120

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
407	407	GAE	RICK BRASELTON	001	ATCO-PETTIT CREEK SWR IMP	10/12/2023	133068
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount
160	160	DSCP25024FT	24 X .250 STL CASING PIPE		135.390	FT	21662.40
80	80	DSCP25020FT	20 X .250 STL CASING PIPE		105.460	FT	8436.80
			RICK BRASELTON				
			678-859-2266				
			BITUMINOUS COATING				
			INSIDE AND OUT PER				
			CARTERSVILLE SPEC				

Invoice Sub-Total 30099.20
Tax 0.00
Total Amt 30099.20

TOTAL DUE ---> 30099.20

20" Casing still being used
24" Casing = \$21,662.40
Tax = 7%
Total Credit = \$23,178.77

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