



**STATE OF GEORGIA  
CONTRACT MODIFICATION SIGNATURE FORM**

(Local Administered Projects)

**DATE:** \_\_\_\_\_ **MODIFICATION:** #1: Final adjusting change order (Type and No.)

**Project No.:** N/A **GDOT P.I.#:** 0007949 **County:** Fulton

**Contract i.d.#:** \_\_\_\_\_ **PCN:** N/A

**Local Government:** City of Hapeville

Details of the change explaining why needed (attach executed contract agreement between the Local Government and Contractor):

- Do Not Concur / Non-Participating
  - Concur / Non-Participating
  - Concur / Participating
- Date Funding approved: \_\_\_\_\_

**Amount (Federal Portion)**

The current project amount is: \_\_\_\_\_

The revised project amount is: \_\_\_\_\_

Total Change Requested: \_\_\_\_\_

Recommended By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Area Engineer)

Concurred: \_\_\_\_\_ Date: \_\_\_\_\_  
(Project Manager)

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Office Head – Program Delivery)

**TABLE 1 - ADJUSTMENT OF INSTALLED QUANTITIES  
TO ACCOMPANY FINAL ADJUSTING CHANGE ORDER**

Bid Item No.	Description	Original Bid Quantity	Installed Quantity	Final C.O. Quantity	Unit	Unit Price	Final C.O. Amount
150-1000	Traffic Control - PI0007949	1	1.00	0.00	LS	\$ 187,194.97	\$ -
163-0232	Temporary Grassing	1.6	4.47	2.87	AC	\$ 461.96	\$ 1,325.83
163-0529	CNST/REM Temp Sed Bar ir BLD STRW CK DM	66	-	(66.00)	LF	\$ 4.47	\$ (295.02)
163-0529	Mulch	23	9.29	(13.71)	Ton	\$ 449.54	\$ (6,161.84)
163-0550	CONS & REM Inlet Sediment Trap	3	3.00	0.00	Ea	\$ 223.64	\$ -
167-1000	Water Quality Monitoring & Sampling	8	4.00	(4.00)	Ea	\$ 56.48	\$ (225.92)
167-1500	Water Quality Inspections	12	13.00	1.00	Mo	\$ 395.32	\$ 395.32
171-0010	Temporary Silt Fence, Type A	10080	8,429.00	(1,651.00)	LF	\$ 2.47	\$ (4,077.97)
210-0100	Grading Complete - PI0007949	1	1.00	0.00	LS	\$ 638,095.27	\$ -
310-1101	Gr Aggr Base Course, Incl Matl	136	399.40	263.40	Ton	\$ 24.94	\$ 6,569.20
402-1812	Recyl AC Leveling, Incl BM&HL	1	-	(1.00)	Ton	\$ 102.58	\$ (102.58)
402-3121	Recyl AC 25 MM SP, GP1 or 2, BM&HL	32	-	(32.00)	Ton	\$ 99.12	\$ (3,171.84)
402-3130	Recyl AC 12.5 MM SP, GP2, BM&HL	3146	3,473.69	327.69	Ton	\$ 102.58	\$ 33,614.44
402-3190	Recyl AC 19 MM SP, GP1 or 2, BM&HL	22	-	(22.00)	Ton	\$ 99.12	\$ (2,180.64)
432-0206	Mill Asph Conc Pvmt, 1-1/2 in Depth	40909	41,630.81	721.81	SY	\$ 4.32	\$ 3,118.22
441-0018	Driveway Concrete, 8 in thick	6.5	-	(6.50)	SY	\$ 82.25	\$ (534.63)
441-0104	Conc Sidewalk, 4 in	107	89.60	(17.40)	SY	\$ 60.24	\$ (1,048.18)
441-0104	Conc Sidewalk, 4 in w/ Brick Bands	1830	1,373.00	(457.00)	SY	\$ 69.51	\$ (31,766.07)
441-0108	Conc Sidewalk, 8 in	75	284.50	209.50	SY	\$ 151.31	\$ 31,699.45
441-4030	Conc Valley Gutter, 8 in	349.83	315.70	(34.13)	SY	\$ 53.02	\$ (1,809.57)
441-0300	Conc Spillway, SPCL DES	3	3.00	0.00	Ea	\$ 2,540.44	\$ -
441-5002	Conc Header Curb, 6" TP2	946	1,020.58	74.58	LF	\$ 13.43	\$ 1,001.61
441-6012	Conc Curb & Gutter, 6" x 24" TP2	4052	4,682.50	630.50	LF	\$ 13.77	\$ 8,681.99
441-6022	Conc Curb & Gutter, 6" x 30" TP2	4564	4,216.00	(348.00)	LF	\$ 15.10	\$ (5,254.80)
500-3101	CL A Conc, Thrust Block	1	-	(1.00)	CY	\$ 1,833.86	\$ (1,833.86)
500-3107	CL A Conc, Ret Wall	11	-	(11.00)	CY	\$ 752.99	\$ (8,282.89)
500-3200	Class B Concrete	287	308.50	21.50	CY	\$ 579.23	\$ 12,453.45
500-3201	CL B Conc, Ret Wall	328	352.00	24.00	CY	\$ 922.82	\$ 22,147.68
500-999	CL C Conc, Base or Pvmt Widening	95	232.34	137.34	CY	\$ 231.69	\$ 31,820.30
515-2015	Galv Steel Pipe Handrail - Black	115	117.00	2.00	LF	\$ 59.63	\$ 119.26
550-1180	STM DR Pipe 18", H 1-10	3051	2,995.60	(55.40)	LF	\$ 63.01	\$ (3,490.75)
550-1240	STM DR Pipe 24" H 1-10	16	-	(16.00)	LF	\$ 70.66	\$ (1,130.56)
603-2180	STN Dumper RIP RAP, TP 3, 12"	50	94.38	44.38	SY	\$ 48.17	\$ 2,137.78
603-7000	Plastic Filter Fabric	50	105.85	55.85	SY	\$ 4.96	\$ 277.02
611-5551	Reset Sign	3	3.00	0.00	Ea	\$ 84.71	\$ -
610-9901	Rem Sign	10	10.00	0.00	Ea	\$ 112.95	\$ -
636-1020	Hwy Signs, TP 1 Matl, REFL SH TP 3	79.75	76.00	(3.75)	SF	\$ 29.37	\$ (110.14)
636-1036	Hwy Signs, TP 1 Matl, REFL SH TP 11	45	45.00	0.00	SF	\$ 29.37	\$ -
636-2070	Galv Steel Posts, TP 7	240	228.00	(12.00)	LF	\$ 9.88	\$ (118.56)
641-1100	Guardrail, TP T	257	257.00	0.00	LF	\$ 50.45	\$ -
641-5001	Guardrail Anchorage, TP 1	1	1.00	0.00	Ea	\$ 1,146.69	\$ -
641-5012	Guardrail Anchorage, TP 12	1	1.00	0.00	Ea	\$ 2,637.39	\$ -
643-8200	Barrier Fence (Orange) 4 ft	2630	-	(2,630.00)	LF	\$ 2.49	\$ (6,548.70)
643-8300	Ornamental Fence, 2' Tall	370	370.00	0.00	LF	\$ 32.57	\$ -
643-8300	Ornamental Fence, 4' Tall	7740	7,578.00	(162.00)	LF	\$ 36.81	\$ (5,963.22)
643-8300	Ornamental Fence, 6' Tall	330	302.00	(28.00)	LF	\$ 42.66	\$ (1,194.48)
647-6300	Loop Detector, 6 ft x 40 ft, Quadropole	2	2.00	0.00	Ea	\$ 1,694.24	\$ -
652-0105	Pavement Marking, Bike Shared Lane Symbol	44	44.00	0.00	Ea	\$ 33.88	\$ -
653-0110	Thermo Pvmt Marking, Arrow, TP 1	4	5.00	1.00	Ea	\$ 84.71	\$ 84.71
653-0120	Thermo Pvmt Marking, Arrow, TP 2	27	34.00	7.00	Ea	\$ 84.71	\$ 592.97
653-0210	Thermo Pvmt Marking, WORD, TP 1	7	5.00	(2.00)	Ea	\$ 169.42	\$ (338.84)
653-1501	Thermo Solid Traf Stripe 5" White	3570	3,355.00	(215.00)	LF	\$ 0.85	\$ (182.75)
653-1502	Thermo Solid Traf Stripe 5" Yellow	22339	21,317.00	(1,022.00)	LF	\$ 0.85	\$ (868.70)
653-1504	Thermo Solid Traf Stripe 12" White	184	100.00	(84.00)	LF	\$ 2.82	\$ (236.88)
653-1704	Thermo Solid Traf Stripe 24" White	427	495.00	68.00	LF	\$ 5.76	\$ 391.68
653-1706	Thermo Solid Traf Stripe 24" Yellow	343	800.00	457.00	LF	\$ 5.76	\$ 2,632.32
653-1804	Thermo Solid Traf Stripe 8" White	2400	2,172.00	(228.00)	LF	\$ 2.37	\$ (540.36)
653-3501	Thermo Skip Traf Stripe, 5 White	4301	2,890.00	(1,411.00)	GLF	\$ 0.79	\$ (1,114.69)
654-1001	Raised Pvmt Markers, TP 1	240	240.00	0.00	Ea	\$ 8.47	\$ -
654-1003	Raised Pvmt Markers, TP 3	170	219.00	49.00	Ea	\$ 8.47	\$ 415.03
668-1100	Catch Basin, GP 1	2	1.00	(1.00)	Ea	\$ 4,584.60	\$ (4,584.60)
668-2100	Drop Inlet, GP 1	29	29.00	0.00	Ea	\$ 3,098.94	\$ -
668-4300	Storm Sew Manhole, TP 1	6	8.00	2.00	Ea	\$ 2,903.00	\$ 5,806.00
670-1900	Inline Plug, 12 In	1	1.00	0.00	Ea	\$ 2,018.30	\$ -
700-9300	Bermuda Sod	7650	12,488.00	4,838.00	SY	\$ 5.01	\$ 24,238.38
702-0228	Cupressocuparis Leylandii	75	-	(75.00)	Ea	\$ 193.11	\$ (14,483.25)
702-0330	Hemerocallis Species	136	136.00	0.00	Ea	\$ 14.24	\$ -

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702-0559	Liriope Muscari	1081	30.00	(1,051.00)	Ea	\$ 3.22	\$ (3,384.22)
702-0756	Pennisetum Alopecuroides	54	45.00	(9.00)	Ea	\$ 14.48	\$ (130.32)
702-0977	Rhaphiolepis Indica	30	28.00	(2.00)	Ea	\$ 56.32	\$ (112.64)
702-0981	Rosa X	18	8.00	(10.00)	Ea	\$ 39.36	\$ (393.60)
900-0039	Brick Pavers	8690	9,164.00	474.00	SF	\$ 7.91	\$ 3,749.34
999-999	Brick Columns	1	1.00	0.00	Ea	\$ 2,622.34	\$ -
	UnderCut Excavation (\$7.50/CY up to 750 CY)	0.00	750.00	750.00	CY	\$ 7.50	\$ 5,625.00
	Storm Drain Pipe, 15 IN, H 1-10	0.00	262.00	262.00	LF	\$ 78.95	\$ 20,684.90
	Safety End Section 15 IN, Storm Drain, 6:1 Slope	0.00	2.00	2.00	EA	\$ 5,865.15	\$ 11,730.30
	UnderCut Excavation (\$75.00/CY - Remove & Replace GAB)	0.00	65.91	65.91	CY	\$ 75.00	\$ 4,943.25
	Bituminous Tack Coat	0.00	2,110.00	2,110.00	GAL	\$ 4.35	\$ 9,178.50
	UnderCut Excavation (\$72.00/CY - Remove & Replace DIRT)	0.00	763.99	763.99	CY	\$ 72.00	\$ 55,007.28
	Additional RR Insurance Policy Extension	0.00	1.00	1.00	LS	\$ 19,450.00	\$ 19,450.00

Final Adjusting Change Order Total: \$ 208,218.12  
 Previous Contract Total (prior to this change order): \$ 3,030,000.00  
 Final Contract Total: \$ 3,238,218.12