

Change Order No. 1

CHANGE ORDER NO.: 1

Owner: City of Canton

Owner's Project No.:

Engineer: Black & Veatch

Engineer's Project No.: 416575

Contractor: Phoenix Fabricators and Erectors, LLC

Contractor's Project No.:

Contract Name: Ridge Pine Elevated Tank & Booster Pump Station

Date Issued: 5/19/2026

Effective Date of Change
Order: 5/19/2026

City of Canton
Ridge Pine Elevated Tank &
Booster Pump Station

BV Project No. 416575
May 19, 2026

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

Description: Extension of project schedule following unexpected delays during the tank foundation construction phase. Organic soils were detected within the foundation footprint and additional excavation and hauling were needed to remove the organic soils and replace the soils with engineering fill. Additional costs were drawn from the Owner’s Allowance and 98 additional days were requested from Contractor to complete the additional excavation work.

Attachments: 4083- Canton GA- Change Order 1- Revised.pdf

Change in Contract Price	Change in Contract Times
<p>Original Contract Price:</p> <p>\$ 13,237,000</p> <hr/>	<p>Original Contract Times:</p> <p>Substantial Completion: 550 days</p> <hr/> <p>Ready for final payment: 580 days</p> <hr/>
<p>Increase this Change Order:</p> <p>\$ 0</p> <hr/>	<p>Increase this Change Order:</p> <p>Substantial Completion: 98 days</p> <hr/> <p>Ready for final payment: 98 days</p> <hr/>
<p>Contract Price incorporating this Change Order:</p> <p>\$ 13,237,000</p> <hr/>	<p>Contract Times with all approved Change Orders:</p> <p>Substantial Completion: 648 days</p> <hr/> <p>Ready for final payment: 678 days</p> <hr/>

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Authorized by Owner

By: _____
Title: _____
Date: _____

Authorized by Contractor

By: *Courtney McLaughlin*
Title: SR Project Manager
Date: 5-20-26



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April 30, 2026

Bethany,

As discussed during our April 23, 2026, conference call below is the change order request for the additional work and materials required due to unsuitable soils encountered at the tank site.

Change Order Scope:

- Additional Excavation Volume: 1,984 CY
- Additional Haul-Off Loads: 124 Loads
- Additional Haul-In Fill Volume: 2,312 CY
- Additional Haul-In Fill Loads: 145 Loads

Cost Breakdown:

- Labor: \$94,120
- Equipment: \$54,750
 - Rental cost to keep equipment on site for an extended duration.
- Hauling of Materials and Material Cost: \$122,904
 - Haul off Load Cost- \$175 per load X 124 loads= \$21,700
 - Haul In Load Cost- \$175 per load X 145 loads= \$25,375
 - Structural Fill Material Cost- \$75,829

Subtotal: \$271,774

PFE Markup (15%): \$40,766

Total Change Order Amount: \$312,540

In addition, we are requesting a time extension of **14 weeks (98 days)** to accommodate the additional work, the directed work stoppage, and the resulting impacts to the overall project schedule. This extension is based on receiving formal change order approval by Thursday, May 14, 2026. As we were instructed to stop work pending approval of the change order, project progress



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and planned sequencing have been directly affected. Any delay in approval beyond May 14, 2026, will continue to impact manpower planning, procurement, productivity, and downstream schedule activities, and may require additional time extensions beyond the 14 weeks requested herein.

Thank you,
Courtney McLaughlin