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Change	Order No.	. ())

Date of Issuance: May 25, 2023 Effective Date: May 29, 2023

Owner:City of EdenOwner's Contract No.:N/AContractor:Darnell ConstructionContractor's Project No.:N/AEngineer:Enprotec / Hibbs & Todd, Inc.Engineer's Project No.:7300

Project: North Water System Improvements Contract Name: North Water System

Improvements

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

A previously unidentified fire flow line supplying protection to medical/nursing facility on Eaker Street was discovered after abandonment of the existing water main. Additional work was necessary to reconnect the existing fire line to the newly installed main.

- Addition of \$8,772.00 due to field discovered items during construction.

Attachments: Attachment A – Quantities Rectification Spreadsheet

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIMES				
Original Contract Price: \$ 2,095,427.18		Original Contract Times (days): Substantial Completion: 180 Ready for Final Payment: 210				
[Increase]-[Decrease] from previously approved Change Orders No. 0 to No. 2: \$89,354.51		[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 2 : Substantial Completion: 210 days Ready for Final Payment: 210 days				
Contract Price prior to this Change Order: \$ 2,184,781.69		Contract Times prior to this Change Order (days): Substantial Completion: 390 Ready for Final Payment: 420				
[Increase] <del>[Decrease]</del> of this Change Order: \$8,772.00		[Increase] [Decrease] of this Change Order: Substantial Completion: 175 days Ready for Final Payment: 175 days				
Contract Price incorporating this Change Order: \$ 2,193,553.69		Contract Times with all approved Change Orders (days): Substantial Completion: 565 Ready for Final Payment: 595				
RECOMMENDED:  By:  Engineer (if required)  Title:  Date:	ACCEI By: Owner (Aut Title Date	· · · · · · · · · · · · · · · · · · ·	ACCEPTED: By:  Contractor (Authorized Signature) Title Date			
Approved by Funding Agency (if applicable)  By:  Title:		Date:				

City of Eden USDA RD North Water System Improvements - Change Order 3							
<u>Item</u>	<u>Description</u>	Unit Price		<u>Units</u>	<b>Quantity Adjustment</b>		<u>Total</u>
CO-3	Re-connect fire line for facility						
	Material and Hot Shot Fee	\$	3,046.24	LS	1	\$	3,046.24
	Equipment: Cat 315 Hammer	\$	1,500.00	LS	1	\$	1,500.00
Equipment: 420 Backhoe		\$	750.00	LS	1	\$	750.00
Mobilization		\$	675.76	LS	1	\$	675.76
	Labor	\$	2,800.00	LF	1	\$	2,800.00

Total Added Amount \$ 8,772.00

