CHANGE ORDER NO.: 3

Owner Engine Contra Project	er: WithersRavenel ctor: T.P. Howard's Plumbing Co., Inc.	-	ct No.: 08190726.00					
Date Is	ssued: Effe	ctive Date of Change Order:						
The Con	stract is modified as follows upon execution	of this Change Order:						
Descript	tion:							
and	nal adjusting change order to account for a 13. This was caused by unknown sewer se ject area during construction.							
Attachm	nents:							
Cha	nge Order Summary Table							
	Change in Contract Price	Change in Cor	ntract Times					
Origina	l Contract Price:	Original Contract Times: Substantial Completion:						
\$ 5	75,000.00	Ready for final payment:	150 days					
_	se] [Decrease] from previously approved orders No. 1 to No. 2:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 2: Substantial Completion: 0 days					
\$ 14	1,000.00	Ready for final payment:	0 days					
	ct Price prior to this Change Order:	Contract Times prior to this Substantial Completion: Ready for final payment:	Change Order: 0 days 0 days					
	se] [Decrease] this Change Order:	[Increase] [Decrease] this Cl						
	,375.00	Substantial Completion: Ready for final payment:	150 days 150 days					
	ct Price incorporating this Change Order:	Contract Times with all appr						
		Substantial Completion:	270 days (July 26, 2024)					
\$ 661	1,375.00	Ready for final payment:	300 days (August 26, 2024)					
By:	Recommended by Engineer (if required)	Approved b	y Contractor					
Title:								
Date:		_						
	Authorized by Owner	Approved by Funding A	Agency (if applicable)					
Ву:								
Title:								

Date:

y certify that th Act.	s contract has been pre-audited in the manner r	equired by the Local Government Budget ar
	Finance Director	Date

Change Order Summary Table

19014 City of Hendersonville Owner: Owner's Project No.: 08190726.00 Engineer: WithersRavenel Engineer's Project No.: UT23-098 T. P. Howard Plumbing Co, Inc. Contractor: Contractor's Project No.: Project: Bearcat Boulevard & Church Street Sewer Replacement Bearcat Boulevard & Church Street Sewer Replacement Contract:

	D.	•	_	-	F		1			.,	
Α	В	С	D	E	- F	G	H	I	J	K	L
Bid Item	December	Itam Quantifu		Unit Price	Value of Bid Item (C X E)	Estimated Quantity Incorporated in	(E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H+I)	% of Value of Item (J / F)	Balance to Finish (F - J)
No.	Description	Item Quantity	Units	(\$)	(\$)	the Work	(\$)	(\$)	(\$)	(%)	(\$)
Original Contract 1 Mobilization 1 LS 22,300.00 22,300.00 22,300.00 22,300.00 -											
1	Mobilization		LF	22,300.00	22,300.00	1.00	22,300.00		22,300.00	100%	-
42	12" SDR 35 PVC Gravity Sewer (Open Cut) Rehabilitate Existing 8-Inch Sewers By Furnishing And Installing 12-Inch Fusible HDPE Pipe via Pipe Bursting	480 700		185.00 310.00	88,800.00 217,000.00	479.00 660.00	88,615.00 204,600.00		88,615.00 204,600.00	100% 94%	185.00 12,400.00
5a	4' Diameter Pre-Cast Manhole (6' - 8' Depth)	1	EA	10,000.00	10,000.00	2.00	20,000.00		20,000.00	200%	(10,000.00)
5b	4' Diameter Pre-Cast Manhole (8' - 10' Depth)	6	EA	11,000.00	66,000.00	5.00	55,000.00		55,000.00	83%	11,000.00
6	Furnish and Install Cementitious Manhole Surface Liner (4- Foot Diameter)		VF	750.00	15,000.00	17.00	12,750.00		12,750.00	85%	2,250.00
	Connect to existing Manhole Core-Drill and Boot	1	EA	7,500.00	7,500.00	1.00	7,500.00		7,500.00	100%	-
8b	Replace Sewer Service (Long Side)	2	EA	2,750.00	5,500.00	7.00	19,250.00		19,250.00	350%	(13,750.00)
9	Install New Bi-directional Cleanout on Existing 8-in Sewer Line	1	EA	3,000.00	3,000.00	1.00	3,000.00		3,000.00	100%	-
10	Plug Existing Sewer	2	EA	1,000.00	2,000.00	2.00	2,000.00		2,000.00	100%	-
11	Abandon Existing Manhole		EA	1,750.00	1,750.00	1.00	1,750.00		1,750.00	100%	-
12a	NCDOT Roadway Pavement Restoration		SY	220.00	24,200.00	176.00	38,720.00		38,720.00	160%	(14,520.00)
12b	Non-NCDOT Roadway Pavement Restoration	190	SY	140.00	26,600.00	327.00	45,780.00		45,780.00	172%	(19,180.00)
13	Concrete Curb Replacement		LF	110.00	7,700.00	82.00	9,020.00		9,020.00	117%	(1,320.00)
14	Concrete Sidewalk Repair		SY	250.00	22,500.00	38.00	9,500.00		9,500.00	42%	13,000.00
15	Miscellaneous Concrete Repair	10		450.00	4,500.00	9.00	4,050.00		4,050.00	90%	450.00
16a	Tree Removal		EA	7,500.00	7,500.00	1.00	7,500.00		7,500.00	100%	-
16b	Tree Protection Fence		LF	25.00	750.00		-		-	0%	750.00
16c	Pipe Inlet Protection		EA	400.00	2,400.00		-		-	0%	2,400.00
	Remove & Replace Unsuitable Material with #67 Stone	150		60.00	9,000.00	1,184.00	71,040.00		71,040.00	789%	(62,040.00)
18	Rock Excavation	20		300.00	6,000.00		-		-	0%	6,000.00
19	Site Restoration	1	LS	25,000.00	25,000.00	1.00	25,000.00		25,000.00	100%	-
					-		-		-		-
			Origin	al Contract Totals	\$ 575,000.00		\$ 647,375.00	\$ -	\$ 647,375.00	113%	\$ (72,375.00)
	10 A 100 A		I =		ange Orders			<u> </u>			
CO-1	Night Work	4	DAY	3,500.00	14,000.00	4.00	14,000.00		14,000.00	100%	-
					-		-		-		-
Change Order Totals \$ 14,000.00 \$ 14,000.00 \$ - \$ 14,000.00 \$									\$ -		
Original Contract and Change Orders											
		<u> </u>	·	Project Totals	\$ 589,000.00		\$ 661,375.00	\$ -	\$ 661,375.00	112%	\$ (72,375.00)