

CHANGE ORDER NO. 2

Owner: City of Hendersonville Owner's Project No.: 24017
Engineer: City of Hendersonville Engineer's Project No.: 24017
Contractor: Contractor's Project No.:
Project: CITY OPERATIONS BUILDING FINISH RENOVATIONS
Contract Name: CITY OPERATIONS BUILDING FINISH RENOVATIONS
Date Issued: August 8, 2025 Effective Date of Change Order: August 8, 2025

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

Description:

The contract changes include repairing deficient flashing and drip edge fasteners to seal operations from water intrusion, window sealing removal and replacement, and baseboard changes.

Attachments:

See the attached itemized registry of changes.

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ \$ 427,182.00	Original Contract Times: Substantial Completion: <u>October 27, 2025</u> Ready for final payment: <u>December 12, 2025</u>
Increase or Decrease from previously approved Change Orders: \$ \$ 22,329.38	Increase or Decrease from previously approved Change Orders: Substantial Completion: <u>n/a</u> Ready for final payment: <u>n/a</u>
Contract Price prior to this Change Order: \$ \$ 449,511.38	Contract Times prior to this Change Order: Substantial Completion: <u>October 27, 2025</u> Ready for final payment: <u>December 12, 2025</u>
Increase for this Change Order: \$ \$ 19,844.84	Increase or Decrease this Change Order: Substantial Completion: <u>none</u> Ready for final payment: <u>none</u>
Contract Price incorporating this Change Order: \$ \$ 469,356.22	Contract Times with all approved Change Orders: Substantial Completion: <u>October 27, 2025</u> Ready for final payment: <u>December 12, 2025</u>

Recommended by Engineer (if required)	Authorized by Owner
Sign: _____	 _____
Name: _____	John Connet
Title: _____	City Manager
Date: _____	08/11/2025

	Agreed by Contractor	Approved by Funding Agency (if applicable)
Sign:	<u>john guzman</u>	<u></u>
Name:	<u>john guzman</u>	<u></u>
Title:	<u>VP</u>	<u></u>
Date:	<u>08/11/2025</u>	<u></u>

IF CHANGE ORDER RESULTS IN INCREASE IN CONTRACT PRICE:

I hereby certify that this contract has been pre-audited in the manner required by the Local Government Budget and Fiscal Control Act.

Krystal Powell
Krystal Powell (Aug 13, 2025 12:00:16 EDT)
Finance Director

08/13/2025
Date

Krystal Powell

Change	Room Name	Room Num.	Cost Change	Description
Flashing and Drip Edge Screw Replacement	EXTERIOR	n/a	\$5,417.56	Approved
Window Sealing	EXTERIOR	n/a	\$13,162.28	Remove caulking from all old windows and reseal
Siding J Channel Inspection	EXTERIOR	n/a	\$750.00	Remove sections of metal sifings and inspect for leaks
Wood Baseboard	DAY ROOM	158	\$515.00	Replace designed plastic baseboards with wood baseboards
Total Cost Change:			\$19,844.84	

20250808_C941_change-order-2

Final Audit Report

2025-08-13

Created:	2025-08-07
By:	Richard Shook (rshook@hvlnc.gov)
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