

CHANGE ORDER NO.: 3

SRP-D-ARP-0117 /

Owner: **Town of Landis** Owner's Project No.: **25-04-1**
 Engineer: **Municipal Engineering, Inc.** Engineer's Project No.: **G-22056**
 Contractor: **BRS, Inc.** Contractor's Project No.:
 Project: **Mount Moriah Church Road – North Main Street Waterline Replacements**
 Contract Name: **Mount Moriah Church Road – North Main Street Waterline Replacements**
 Date Issued: **7 August 2026** Effective Date of Change Order: **7 August 2026**

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

Install ±3,825 LF of PVC and DIP WL along Mount Moriah Church Road between North Meriah Street and South Main Street, per the approved plans sealed 6 May 2026.

The cost estimate is tabulated in the attached "Cost Estimate to Restore the Mount Moriah Church Road Waterline to the Contract".

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price – per Addendum #4:		Original Contract Times:	
\$ 1,978,711.45		Substantial Completion: 28 April 2026	
		Ready for final payment: 28 May 2026	
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2		[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2:	
\$ (151,923.55)		Substantial Completion: 14 days	
		Ready for final payment: 14 days	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,826,787.90		Substantial Completion: 12 May 2026	
		Ready for final payment: 11 June 2026	
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 1,021,540		Substantial Completion: 157 days	
		Ready for final payment: 187 days	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 2,848,327.90		Substantial Completion: 16 October 2026	
		Ready for final payment: 15 December 2026	

Recommended by Engineer (if required)
 By: **Vincent J** Digitally signed by Vincent J
 Date **Tomaino** Date: 2026.07.28 09:25:54
 Title: Principal Project Engineer
 Authorized by Owner

Accepted by Contractor
Will Isenhour
 Vice President - BRS, INC
7/29/2026

By: _____
 Date _____
 Title: _____
 Approved by Funding Agency (if applicable)

Cost Estimate to Restore the Mount Moriah Church Road Waterline to the Contract

Owner:	Town of Landis	Owner's Project No.:	SRP-D-ARP-0117
Engineer:	Municipal Engineering, Inc.	Engineer's Project No.:	G22056
Contractor:	BRS, Inc.	Contractor's Project No.:	
Project:	COST ESTIMATE to restore the Mount Moriah Church Road Waterline to the contract		
Contract:	Contract #1 / CO#3 Estimate		

Application No.:		Application Period:		From	to		Application Date:				
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		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) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Mobilization (Maximum 2%)	1.00	EA	12,000.00	12,000.00		-		-	0%	12,000.00
2	6" PVC Water Line	3,715.00	LF	150.00	557,250.00		-		-	0%	557,250.00
3	8" PVC Water Line	-	LF	160.00	-		-		-		-
4	10" PVC Water Line	-	LF	230.00	-		-		-		-
5	6" DI Water Line	108.00	LF	170.00	18,360.00		-		-	0%	18,360.00
6	8" DI Water Line	-	LF	195.00	-		-		-		-
7	6" Gate Valve and Box	12.00	EA	3,750.00	45,000.00		-		-	0%	45,000.00
8	8" Gate Valve and Box	-	EA	5,000.00	-		-		-		-
9	10" Gate Valve and Box	-	EA	6,500.00	-		-		-		-
10	6" Tapping Sleeve and Valve w/Box	2.00	EA	7,500.00	15,000.00		-		-	0%	15,000.00
11	12" by 6" Tapping Sleeve and Valve w/Box	-	EA	8,500.00	-		-		-		-
12	8" by 6" Tapping Sleeve and Valve w/Box	-	EA	7,250.00	-		-		-		-
13	Class 350 Compct Ductile Iron Fittings	3,010.00	LBS	16.00	48,160.00		-		-	0%	48,160.00
14	New Fire Hydrant Assembly (6x6 Tee, GV, Leg, Hydrant)	3.00	EA	13,500.00	40,500.00		-		-	0%	40,500.00
15	Relocate or reconnect Existing Fire Hydrant Assembly or Auto Flusher	2.00	EA	5,500.00	11,000.00		-		-	0%	11,000.00
16	Abandon Existing Fire Hydrant Assembly or Auto Flusher	2.00	EA	1,500.00	3,000.00		-		-	0%	3,000.00
17	Connection to existing lines	9.00	EA	3,500.00	31,500.00		-		-	0%	31,500.00
18	Cut/Plug Existing 8-inch Water Line	-	EA	450.00	-		-		-		-
19	Cut/Plug Existing 6-inch Water Line	7.00	EA	425.00	2,975.00		-		-	0%	2,975.00
20	Cut/Plug Existing 2-inch Water Line	-	EA	275.00	-		-		-		-
21	Air Release Valve Abandonment	-	EA	2,500.00	-		-		-		-
22	Water Valve Abandonment	2.00	EA	450.00	900.00		-		-	0%	900.00
23	3/4-inch Water Service Lateral Replacement (trenchless)	20.00	EA	4,750.00	95,000.00		-		-	0%	95,000.00
24	3/4-inch Water Service Lateral Replacement (open cut)	11.00	EA	3,500.00	38,500.00		-		-	0%	38,500.00
25	Additional 3/4-inch HDPE Service Tubing (CTS)	-	LF	35.00	-		-		-		-
26	Steel encasement by Open Cut With Carrier Pipe	26.00	LF	485.00	12,610.00		-		-	0%	12,610.00
A-1	Asphalt Removal and Replacement (NCDOT Streets)	40.00	SY	145.00	5,800.00		-		-	0%	5,800.00
A-2	Asphalt Removal and Replacement (Town Streets)	60.00	SY	65.00	3,900.00		-		-	0%	3,900.00
A-3	Asphalt Milling and Overlay, 1.5 - 3.0 inch depth*	300.00	SY	32.00	9,600.00		-		-	0%	9,600.00
A-4	Removal and Replacement of Concrete Drives, Sidewalk, and Flatwork	40.00	SY	105.00	4,200.00		-		-	0%	4,200.00
A-5	Aggregate Base Course for Restoration of Gravel Areas	35.00	SY	15.00	525.00		-		-	0%	525.00
A-6	Asphalt Driveway Removal and replacement	35.00	SY	45.00	1,575.00		-		-	0%	1,575.00
A-7	Select Backfill	30.00	CY	75.00	2,250.00		-		-	0%	2,250.00
A-8	Stone Screenings for Asphalt Protection	250.00	LF	2.00	500.00		-		-	0%	500.00
A-9	Extra Stone Stabilization	20.00	Ton	42.00	840.00		-		-	0%	840.00
A-10	Curb & Gutter Repair	10.00	LF	42.00	420.00		-		-	0%	420.00
A-11	Traffic Control	1.00	LS	20,000.00	20,000.00		-		-	0%	20,000.00
S-1	Clearing and Grubbing	1.00	LS	8,500.00	8,500.00		-		-	0%	8,500.00

Cost Estimate to Restore the Mount Moriah Church Road Waterline to the Contract

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S-2	Silt Fencing	3,000.00	LF	2.75	8,250.00		-		-	0%	8,250.00
S-3	Wattle Bags	60.00	EA	95.00	5,700.00		-		-	0%	5,700.00
S-4	Stone Inlet Protection Devices		EA	155.00	-		-		-		-
S-5	Cloth & Gravel Inlet Protection Devices	2.00	EA	250.00	500.00		-		-	0%	500.00
S-6	Handicap/Wheelchair Access Curb Ramp	-	EA	1,500.00	-		-		-		-
S-7	Cleanup, Seeding, and Mulching	6,500.00	SY	2.65	17,225.00		-		-	0%	17,225.00
S-8	ARPA Project Sign	-	LS	480.00	-		-		-		-
ADD4-1	Cut Plug Existing 10-inch Waterline	-	EA	500.00	-		-		-		-
Original Contract Totals					\$ 1,021,540.00		\$ -	\$ -	\$ -	0%	\$ 1,021,540.00

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Change Orders											
2					-		-		-		-
3					-		-		-		-
4					-		-		-		-
5					-		-		-		-
6					-		-		-		-
7					-		-		-		-
9					-		-		-		-
11					-		-		-		-
13					-		-		-		-
14					-		-		-		-
Change Order Totals					\$ -		\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders											
Project Totals					\$ 1,021,540.00		\$ -	\$ -	\$ -	0%	\$ 1,021,540.00