



April 8, 2026

File 1053-23

Mr. Phillip Grooms, City Manager
City of Mt. Pleasant
100 Public Square
Mt. Pleasant, TN 38474

**Subject: PROJECT CLOSEOUT
2023 ARPA Water System Improvements**

Mr. Grooms:

Enclosed are the following items for close-out of the above referenced project:

1. Certificate of Substantial Completion
2. Notice of Acceptability of Work
3. Release of Liens
4. Consent of Surety to Final Payment
5. Final Pay Request (Pay Request #6) from Contractor
6. Final Adjusting Change Order (CO #3)

Contracting Services, Inc has completed their responsibilities in accordance with the Contract Documents. Therefore, Hethcoat & Davis, Inc. finds Contracting Services, Inc in good standing regarding project completion unless otherwise noted by City of Mt. Pleasant. The Final Adjusting Change Order has already been submitted and is not attached as part of this closeout package.

If you have any questions concerning this matter, please contact me.

Sincerely,

Jacob Baker

Jacob Baker

Enclosures: As Stated

copy: Alton Hethcoat, Hethcoat & Davis
Joiner Pugh, Rev Construction, Inc.
Dale Brown, City of Mt. Pleasant
Shiphrah Cox, City of Mt. Pleasant
Lorie Fisher, SCTDD

CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: **City of Mount Pleasant, TN** Owner's Project No.:
Engineer: **Hethcoat & Davis, Inc.** Engineer's Project No.: **1053-23**
Contractor: Contractor's Project No.:
Project: **2023 ARPA Water System Improvements**
Contract Name:

This Preliminary Final Certificate of Substantial Completion applies to:

All Work The following specified portions of the Work:

All work associated with the 2023 ARPA Water Systems Improvements

Date of Substantial Completion: **4/8/2026**

The Work to which this Certificate applies has been inspected by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion. The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

A punch list of items to be completed or corrected is attached to this Certificate. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

Amendments of contractual responsibilities recorded in this Certificate should be the product of mutual agreement of Owner and Contractor; see Paragraph 15.03.D of the General Conditions.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance, and warranties upon Owner's use or occupancy of the Work must be as provided in the Contract, except as amended as follows:

Amendments to Owner's Responsibilities: None As follows:

Amendments to Contractor's Responsibilities: None As follows:

The following documents are attached to and made a part of this Certificate:

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, nor is it a release of Contractor's obligation to complete the Work in accordance with the Contract Documents.

Engineer

By (signature): *Jacob Baker*

Name (printed): Jacob Baker

Title: Engineering Intern



5801 Grover Burchfield Drive
Tuscaloosa, AL 35401
205-349-1860
205-349-1862 Fax

Final Lien and Claim Waiver Upon Final Payment

Project: Mt. Pleasant ARPA Water System Improvements #1503-23
Project Address: City of Mt. Pleasant, Tennessee
Owner: The City of Mt. Pleasant, Tennessee
Contractor: REV Construction, Inc.

REV Construction, Inc. (Contractor) certifies, that upon receipt of Final payment in the amount of \$83,228.15, the following:

1. Above payment constitutes full and final payment for all amounts owed, for all materials or labor furnished to the Project, and that all parties supplying labor or materials to it in connection with the Project have been paid, or will be paid promptly from the proceeds of this final payment, for all labor, services, equipment or materials, including any and all applicable taxes, duties, license fees and royalties, furnished with relation to the Project.
2. Contractor warrants that all bills for labor, materials and incidentals incurred in connection with work have been paid in full, and there are no outstanding obligations applicable to this Project. Contractor hereby releases and waives any and all liens and or claims.
3. Contractor hereby releases Owner, Engineer, and Contractor from all claims, demands, suits, liabilities, and/or liens that may arise as a result of our contract on said Project.

REV Construction, Inc.

By: Grant Huddleston Grant Huddleston

Title: CFG

Date: 4/1/2026

STATE OF: Alabama

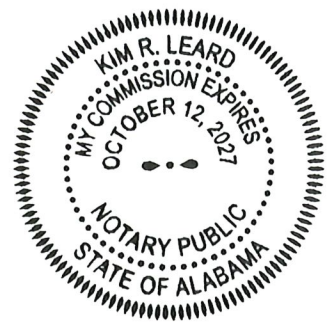
COUNTY OF: Tuscaloosa

Before me, the undersigned authority, on this date appeared Grant Huddleston, known to me to be the person whose name is subscribed to the foregoing instrument, and, being first duly sworn, acknowledged to me that he executed the same for the statements contained therein are true.

Sworn to and subscribed before this 1st day of April, 2025

Kim R. Leard

Notary Public in and for said State and County My Commission Expires: 10/12/27



CONSENT OF SURETY TO FINAL PAYMENT

PROJECT: Mt. Pleasant ARPA Water System Improvements
1053-23

CONTRACT DATE: 5/23/2025

TO OWNER: The City of Mt. Pleasant, Tennessee

Type of Contract: Water Infrastructure

Amount of Contract: 1,507,813.00

In accordance with the provisions of the Contract between the OWNER and the CONTRACTOR as indicated above, the

(name and address of Surety Company)

Travelers Casualty and Surety Company of America
One Tower Square
Hartford, CT 06183

, SURETY COMPANY,

on bond of

REV Construction, Inc.
5801 Grover Burchfield Dr.
Tuscaloosa, AL 35401

, CONTRACTOR,

hereby approves of the final payment to the CONTRACTOR, and agrees that the final payment to the CONTRACTOR shall not relieve the SURETY COMPANY of any of its obligations to

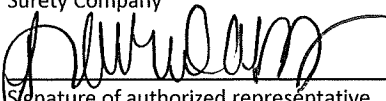
The City of Mt. Pleasant
100 Public Square
Mt. Pleasant, TN 38474

, OWNER,

IN WITNESS WHEREOF, the SURETY COMPANY has hereunto set its hand on this 2nd day of April, 2026.

Travelers Casualty and Surety Company of America

Surety Company


Signature of authorized representative

Raven Davis, Attorney-in-Fact

Printed name and title



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY


KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **RAVEN DAVIS** of **TUSCALOOSA**, **Alabama**, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, 2021.



State of Connecticut

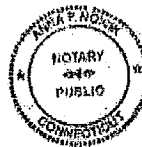
City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June**, 2026




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

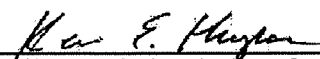
FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **2nd** day of **April**, 2026.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



April 8, 2026

File 1053-23

Phillip Grooms, City Manager
City of Mt. Pleasant
100 Public Square
Mt. Pleasant, TN 38474

Subject: Pay Request No. 6 (Final) – ARPA Water System Improvements

Dear Mr. Grooms:

We have reviewed Pay Request No. 6 (Final) from Rev Construction for work performed from March 1, 2026 to March 31, 2026 for the subject project. We have confirmed that the estimate agrees with the work performed and materials presently stored. H & D recommends payment as follows:

Work Completed	\$1,507,813.00
Stored Materials	+ <u>\$ 0.00</u>
Total Completed and Stored	= \$1,507,813.00
Work Completed Retainage (5%)	- \$0.00
Stored Materials Retainage (5%)	- \$0.00
Previous Payments	- <u>\$1,424,584.85</u>
Amount Due this Invoice	\$83,228.15

The Contractor's work completed to date is \$1,507,813.00 which represents 89% of the total project value (Total Project Value = \$1,710,165.00). The Pay Request cutoff date was March 31, 2026. Change Orders #1 & #2 have been approved by Mt. Pleasant and have been included in the Total Project Value. Change Order #3 (Final Adjusting) has also been included in the Total Project Value.

Please note that you will need to submit a payment of **\$83,228.15** to Rev Construction. If you have any questions or need additional information, please contact me.

Sincerely,

Jacob Baker

Jacob Baker, H&D

Enclosures: Engineer Approved Pay Request No. 6

Cc: Alton Hethcoat, Hethcoat & Davis
Joiner Pugh, Rev Construction
Grant Huddleston, Rev Construction
Dale Brown, City of Mt. Pleasant
Shiphrah Cox, City of Mt. Pleasant
Lorie Fisher, SCTDD

Contractor's Application for Payment

Owner: <u>City of Mt. Pleasant</u>	Owner's Project _____
Engineer: <u>Hethcoat & Davis, Inc.</u>	Engineer's Project <u>1053-23</u>
Contractor: <u>Rev Construction, Inc.</u>	Contractor's _____
Contractor's Address: _____	
Project: <u>Mt. Pleasant ARPA Water System Improvements</u>	
Contract: _____	
Application No.: <u>6</u>	Application Date: <u>4/1/2026</u>
Application Period: <u>From</u> <u>3/1/2026</u> to <u>3/31/2026</u>	

1. Original Contract Price	\$ 1,581,385.00
2. Net change by Change Orders	\$ 128,780.00
3. Current Contract Price (Line 1 + Line 2)	\$ 1,710,165.00
4. Total Work completed and materials stored to date (Sum of Column F Total)	\$ 1,507,813.00
5. Retainage	
a. <u>5%</u> X <u>\$ 1,507,813.00</u> Work Completed	\$ -
b. <u>5%</u> X <u>\$0.00</u> Stored Materials	\$ -
c. Total Retainage (Line 5.a + Line 5.b)	\$ -
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 1,507,813.00
7. Less previous payments (Line 6 from prior application)	\$ 1,424,584.85
8. Amount due this application	\$ 83,228.15
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 202,352.00

Contractor's Certification
 The undersigned Contractor certifies, to the best of its knowledge, the following:

Contractor: REV Construction, Inc.
Signature: *[Signature]* **Date:** 4/1/2026

Recommended by Engineer	Approved by Owner
By: <u>Jacob Baker</u>	By: _____
Title: <u>Engineering Intern</u>	Title: _____
Date: <u>4-8-2026</u>	Date: _____

Progress Estimate

Contractor's Application

For (contract): Mt. Pleasant ARPA Water Systems Improvements							Application Number: 6		Application Date: 4/3/2026									
Application Period: 3/1/2026 to 3/31/2026																		
A			B						C		D		E		F		G	
Bid Item No.	Item Description	Bid Quantity	Unit Price	Unit Type	Bid Value	Installed Previously	Installed This Period	Estimated Quantity Installed	Value	Materials Presently Stored (Not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance To Finish (B-F)					
Part 1 - Line A: Magnolia Road																		
1	12" DIP PC 350 Water Line including all restraint devices (outside roadway).	1785	\$ 186.00	LF	\$ 332,010.00	1728.0	0.0	1728.0	\$ 321,408.00	\$ -	\$ 321,408.00	96.8	\$ 10,602.00					
2	Ductile Iron Fittings	500	\$ 20.00	Lbs.	\$ 10,000.00	560.0	0.0	560.0	\$ 11,200.00	\$ -	\$ 11,200.00	112.0	\$ (1,200.00)					
3	12" x 12" Tapping Sleeve & Valve	1	\$ 17,000.00	EA	\$ 17,000.00	0.0	0.0	0.0	\$ -	\$ -	\$ -	0.0	\$ 17,000.00					
4	12" Resilient Gate Valve with Valve Box	1	\$ 6,200.00	EA	\$ 6,200.00	2.0	0.0	2.0	\$ 12,400.00	\$ -	\$ 12,400.00	200.0	\$ (6,200.00)					
5	Fire hydrant assembly including hydrant tee, anchor couplings and 6" gate valve with valve box, complete	1	\$ 11,000.00	EA	\$ 11,000.00	1.0	0.0	1.0	\$ 11,000.00	\$ -	\$ 11,000.00	100.0	\$ -					
6	Connection to Existing Water Line	2	\$ 4,200.00	EA	\$ 8,400.00	2.0	0.0	2.0	\$ 8,400.00	\$ -	\$ 8,400.00	100.0	\$ -					
7	Erosion Control (Silt Fence)	300	\$ 7.00	LF	\$ 2,100.00	0.0	0.0	0.0	\$ -	\$ -	\$ -	0.0	\$ 2,100.00					
8	Mobilization and Bonds	1	\$ 20,000.00	LS	\$ 20,000.00	1.0	0.0	1.0	\$ 20,000.00	\$ -	\$ 20,000.00	100.0	\$ -					
Part 2 - Line C: N. Main Street (C-11 to C-13)																		
1	12" DIP PC 350 Water Line including all restraint devices (outside roadway).	3,385	\$ 175.00	LF	\$ 592,375.00	3080.0	0.0	3080.0	\$ 539,000.00	\$ -	\$ 539,000.00	91.0	\$ 53,375.00					
2	Open Cut Creek with 24" Steel casing with 12" DIP PC 350, including concrete cap complete	50	\$ 1,000.00	LF	\$ 50,000.00	50.0	0.0	50.0	\$ 50,000.00	\$ -	\$ 50,000.00	100.0	\$ -					
3	Ductile Iron Fittings	8,000	\$ 20.00	Lbs.	\$ 160,000.00	2663.0	0.0	2663.0	\$ 53,260.00	\$ -	\$ 53,260.00	33.3	\$ 106,740.00					
4	12" x 12" Tapping Sleeve & Valve	1	\$ 17,000.00	EA	\$ 17,000.00	1.0	0.0	1.0	\$ 17,000.00	\$ -	\$ 17,000.00	100.0	\$ -					
5	8" x 8" Tapping Sleeve & Valve	2	\$ 9,000.00	EA	\$ 18,000.00	0.0	0.0	0.0	\$ -	\$ -	\$ -	0.0	\$ 18,000.00					
6	6" x 6" Tapping Sleeve & Valve	2	\$ 7,000.00	EA	\$ 14,000.00	0.0	0.0	0.0	\$ -	\$ -	\$ -	0.0	\$ 14,000.00					
7	12" Resilient Gate Valve with Valve Box	6	\$ 6,200.00	EA	\$ 37,200.00	7.0	0.0	7.0	\$ 43,400.00	\$ -	\$ 43,400.00	116.7	\$ (6,200.00)					
8	8" Resilient Gate Valve with Valve Box	2	\$ 4,000.00	EA	\$ 8,000.00	3.0	0.0	3.0	\$ 12,000.00	\$ -	\$ 12,000.00	150.0	\$ (4,000.00)					
9	6" Resilient Gate Valve with Valve Box	2	\$ 3,000.00	EA	\$ 6,000.00	1.0	0.0	1.0	\$ 3,000.00	\$ -	\$ 3,000.00	50.0	\$ 3,000.00					
10	Fire hydrant assembly including hydrant tee, anchor couplings and 6" gate valve with valve box, complete	7	\$ 11,000.00	EA	\$ 77,000.00	7.0	0.0	7.0	\$ 77,000.00	\$ -	\$ 77,000.00	100.0	\$ -					
11	Connection to Existing 12" Water Line	1	\$ 4,200.00	EA	\$ 4,200.00	1.0	0.0	1.0	\$ 4,200.00	\$ -	\$ 4,200.00	100.0	\$ -					
12	Connection to Existing 8" Water Line	2	\$ 4,200.00	EA	\$ 8,400.00	2.0	0.0	2.0	\$ 8,400.00	\$ -	\$ 8,400.00	100.0	\$ -					
13	Connection to Existing 6" Water Line	2	\$ 4,200.00	EA	\$ 8,400.00	1.0	0.0	1.0	\$ 4,200.00	\$ -	\$ 4,200.00	50.0	\$ 4,200.00					
14	Connection to Existing Master Meter	1	\$ 4,200.00	EA	\$ 4,200.00	1.0	0.0	1.0	\$ 4,200.00	\$ -	\$ 4,200.00	100.0	\$ -					
15	Reconnect existing residential service to new service line	8	\$ 1,100.00	EA	\$ 8,800.00	8.0	0.0	8.0	\$ 8,800.00	\$ -	\$ 8,800.00	100.0	\$ -					
16	Open Cut Install 3/4" PEXa Service Line	160	\$ 35.00	LF	\$ 5,600.00	0.0	0.0	0.0	\$ -	\$ -	\$ -	0.0	\$ 5,600.00					
17	Asphalt Driveway Repair (1.5" Thick)	35	\$ 1,400.00	TON	\$ 49,000.00	64.0	0.0	64.0	\$ 89,600.00	\$ -	\$ 89,600.00	182.9	\$ (40,600.00)					
18	Fog Seal Driveway (See Sht C-11)	1	\$ 8,000.00	LS	\$ 8,000.00	1.0	0.0	1.0	\$ 8,000.00	\$ -	\$ 8,000.00	100.0	\$ -					
19	Erosion Control (Silt Fence)	500	\$ 7.00	LF	\$ 3,500.00	250.0	0.0	250.0	\$ 1,750.00	\$ -	\$ 1,750.00	50.0	\$ 1,750.00					
20	Traffic Control	1	\$ 40,000.00	LS	\$ 40,000.00	1.0	0.0	1.0	\$ 40,000.00	\$ -	\$ 40,000.00	100.0	\$ -					
21	Mobilization and Bonds	1	\$ 55,000.00	LS	\$ 55,000.00	1.0	0.0	1.0	\$ 55,000.00	\$ -	\$ 55,000.00	100.0	\$ -					
Original Contract Totals					\$ 1,581,385.00				\$ 1,403,218.00	\$ -	\$ 1,403,218.00	88.7	\$ 178,167.00					

Progress Estimate

Contractor's Application

For (contract): Mt. Pleasant ARPA Water Systems Improvements										Application Number: 6			
Application Period: 3/1/2026 to 3/31/2026										Application Date: 4/1/2026			
A		Bid Quantity	Unit Price	Unit Type	B	C		D	E	F		G	
Bid Item No.	Item Description				Bid Value	Installed Previously	Installed This Period	Estimated Quantity Installed	Value	Materials Presently Stored (Not in C)	Total Completed and Stored to Date (D + E)	% (F/B)	Balance To Finish (B-F)
CHANGE ORDERS													
Change Order #1 - Line C													
18	Fog Seal Driveway (See Sht C-11)	4	\$ 8,000.00	LS	\$ 32,000.00	4.0	0.0	4.0	\$ 32,000.00		\$ 32,000.00	100.0	\$ -
22	Flowable Fill Existing AC Line	1	\$ 35,100.00	LS	\$ 35,100.00	1.0	0.0	1.0	\$ 35,100.00		\$ 35,100.00	100.0	\$ -
Change Order #2 - Line A													
1	12" DIP PC 350 Water Line including all restraint devices (outside roadway).	10	\$ 186.00	LF	\$ 1,860.00	0.0	0.0	0.0	\$ -		\$ -	0.0	\$ 1,860.00
2	Ductile Iron Fittings	655	\$ 20.00	Lbs.	\$ 13,100.00	0.0	0.0	0.0	\$ -		\$ -	0.0	\$ 13,100.00
3	12" x 12" Tapping Sleeve & Valve	-1	\$ 17,000.00	EA	\$ (17,000.00)	-1.0	0.0	-1.0	\$ (17,000.00)		\$ (17,000.00)	100.0	\$ -
4	12" Resilient Gate Valve with Valve Box	1	\$ 6,200.00	EA	\$ 6,200.00	0.0	0.0	0.0	\$ -		\$ -	0.0	\$ 6,200.00
9	16" x 12" Tapping Sleeve and Valve	1	\$ 18,535.00	EA	\$ 18,535.00	1.0	0.0	1.0	\$ 18,535.00		\$ 18,535.00	100.0	\$ -
10	Cut and Cap Existing 8" Asbestos Cement Water Line	2	\$ 3,025.00	EA	\$ 6,050.00	1.0	0.0	1.0	\$ 3,025.00		\$ 3,025.00	50.0	\$ 3,025.00
11	Bore 3/4" PEXa Service Line with 2" PVC Casing Pipe under Hwy 243	1	\$ 5,700.00	LS	\$ 5,700.00	1.0	0.0	1.0	\$ 5,700.00		\$ 5,700.00	100.0	\$ -
12	Reconnect existing residential service to new service line	1	\$ 1,100.00	EA	\$ 1,100.00	1.0	0.0	1.0	\$ 1,100.00		\$ 1,100.00	100.0	\$ -
13	Flowable Fill Existing AC Line	1,750	\$ 10.22	FT	\$ 17,885.00	1750.0	0.0	1750.0	\$ 17,885.00		\$ 17,885.00	100.0	\$ -
Change Order #3 (Final) - Frost Proof Hydrants													
23	Installation of Frost Proof Yard Hydrants	3	\$ 2,750.00	EA	\$ 8,250.00	0.0	3.0	3.0	\$ 8,250.00		\$ 8,250.00	100.0	\$ -
Change Order Totals					\$ 128,780.00				\$ 104,595.00		\$ 104,595.00	81.2	\$ 24,185.00
Updated Contract Totals					\$ 1,710,165.00				\$ 1,507,813.00		\$ 1,507,813.00	88.2	\$ 202,352.00



April 8, 2026

File: 1053-23

Attn: Phillip Grooms
City Manager, City of Mt. Pleasant
100 Public Square
Mt. Pleasant, TN 38474

Re: Request for Change Order #3 (Final Adjusting)
2023 ARPA Mt. Pleasant Water System Improvements
City of Mt. Pleasant

Dear Mr. Grooms:

Please find attached the final adjusting change order for the above referenced project. This change order is a twofold change order. The first part of this change order is to update the contract value to include the construction cost for installation of the frost proof yard hydrants (3) as required by some of the owners. The new contract value prior to adjusting for final quantities installed is \$1,710,165.00. The second portion of this change order is to adjust the final quantities installed for the entirety of the project.

The Final Adjusting portion of Change Order #3 is decreasing the final contract value by \$202,352.00. The final contract value is **\$1,507,813.00**

We have reviewed the change order request and find it to be in order with the General Conditions of the Contract related to changes and therefore recommend approval of this change order.


Please call me if you have questions or require additional information.

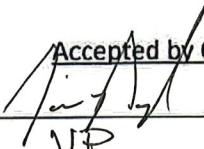
Sincerely,

A handwritten signature in blue ink that reads "Jacob Baker". The signature is written in a cursive, flowing style.

Jacob Baker
Hethcoat & Davis

Cc: Alton Hethcoat, PE, Hethcoat & Davis
Lorie Fisher, SCTDD
Dale Brown, City of Mt. Pleasant
Joiner Pugh, Rev Construction, Inc.
Grant Huddleston, Rev Construction, Inc.

Recommended by Engineer (if required)
By: 
Title: Principal/PE
Date: 4-8-2026

Accepted by Contractor

VP
4/8/26

Authorized by Owner
By: _____
Title: _____
Date: _____

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

Table 1 - Final Adjusting Change Order (Change Order #3) Supplemental Information

2023 ARPA Water System Improvements
 City of Mt. Pleasant
 H & D Project No. 1053-23

Final Adjusting Change Order (Change Order #3) Supplemental Information

BASE BID: UNIT PRICE BID									
Item	Description	Current Contract Amount				Construction/As-Built Amounts		Amount Over/Under	
		Qty	Unit	Unit Price	Bid Value (\$)	Actual Qty.	Actual Value (\$)	Qty.	Amount (\$)
Part 1 - Line A: Magnolia Road									
1	12" DIP PC 350 Water Line including all restraint devices (outside roadway).	1,785	LF	\$ 186.00	\$ 332,010.00	1,728	\$ 321,408.00	(57.00)	\$ (10,602.00)
2	Ductile Iron Fittings	500	Lbs.	\$ 20.00	\$ 10,000.00	560	\$ 11,200.00	60.00	\$ 1,200.00
3	12" x 12" Tapping Sleeve & Valve	1	EA	\$ 17,000.00	\$ 17,000.00	0	\$ -	(1.00)	\$ (17,000.00)
4	12" Resilient Gate Valve with Valve Box	1	EA	\$ 6,200.00	\$ 6,200.00	2	\$ 12,400.00	1.00	\$ 6,200.00
5	Fire hydrant assembly including hydrant tee, anchor couplings and 6" gate valve with valve box, complete	1	EA	\$ 11,000.00	\$ 11,000.00	1	\$ 11,000.00	-	\$ -
6	Connection to Existing Water Line	2	EA	\$ 4,200.00	\$ 8,400.00	2	\$ 8,400.00	-	\$ -
7	Erosion Control (Silt Fence)	300	LF	\$ 7.00	\$ 2,100.00	0	\$ -	(300.00)	\$ (2,100.00)
8	Mobilization and Bonds	1	LS	\$ 20,000.00	\$ 20,000.00	1	\$ 20,000.00	-	\$ -
Part 2 - Line C: N. Main Street									
1	12" DIP PC 350 Water Line including all restraint devices (outside roadway).	3,385	LF	\$ 175.00	\$ 592,375.00	3,080	\$ 539,000.00	(305.00)	\$ (53,375.00)
2	Open Cut Creek with 24" Steel casing with 12" DIP PC 350, including concrete cap complete	50	LF	\$ 1,000.00	\$ 50,000.00	50	\$ 50,000.00	-	\$ -
3	Ductile Iron Fittings	8,000	Lbs.	\$ 20.00	\$ 160,000.00	2,663	\$ 53,260.00	(5,337.00)	\$ (106,740.00)
4	12" x 12" Tapping Sleeve & Valve	1	EA	\$ 17,000.00	\$ 17,000.00	1	\$ 17,000.00	-	\$ -
5	8" x 8" Tapping Sleeve & Valve	2	EA	\$ 9,000.00	\$ 18,000.00	0	\$ -	(2.00)	\$ (18,000.00)
6	6" x 6" Tapping Sleeve & Valve	2	EA	\$ 7,000.00	\$ 14,000.00	0	\$ -	(2.00)	\$ (14,000.00)

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		Qty	Unit	Unit Price	Bid Value (\$)	Actual Qty.	Actual Value (\$)	Qty.	Amount (\$)
7	12" Resilient Gate Valve with Valve Box	6	EA	\$ 6,200.00	\$ 37,200.00	7	\$ 43,400.00	1.00	\$ 6,200.00
8	8" Resilient Gate Valve with Valve Box	2	EA	\$ 4,000.00	\$ 8,000.00	3	\$ 12,000.00	1.00	\$ 4,000.00
9	6" Resilient Gate Valve with Valve Box	2	EA	\$ 3,000.00	\$ 6,000.00	1	\$ 3,000.00	(1.00)	\$ (3,000.00)
10	Fire hydrant assembly including hydrant tee, anchor couplings and 6" gate valve with valve box, complete	7	EA	\$ 11,000.00	\$ 77,000.00	7	\$ 77,000.00	-	\$ -
11	Connection to Existing 12" Water Line	1	EA	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00	-	\$ -
12	Connection to Existing 8" Water Line	2	EA	\$ 4,200.00	\$ 8,400.00	2	\$ 8,400.00	-	\$ -
13	Connection to Existing 6" Water Line	2	EA	\$ 4,200.00	\$ 8,400.00	1	\$ 4,200.00	(1.00)	\$ (4,200.00)
14	Connection to Existing Master Meter	1	EA	\$ 4,200.00	\$ 4,200.00	1	\$ 4,200.00	-	\$ -
15	Reconnect existing residential service to new service line	8	EA	\$ 1,100.00	\$ 8,800.00	8	\$ 8,800.00	-	\$ -
16	Open Cut Install 3/4" PEXa Service Line	160	LF	\$ 35.00	\$ 5,600.00	0	\$ -	(160.00)	\$ (5,600.00)
17	Asphalt Driveway Repair (1.5" Thick)	35	TON	\$ 1,400.00	\$ 49,000.00	64	\$ 89,600.00	29.00	\$ 40,600.00
18	Fog Seal Driveway (See Sht C-11)	1	LS	\$ 8,000.00	\$ 8,000.00	1	\$ 8,000.00	-	\$ -
19	Erosion Control (Silt Fence)	500	LF	\$ 7.00	\$ 3,500.00	250	\$ 1,750.00	(250.00)	\$ (1,750.00)
20	Traffic Control	1	LS	\$ 40,000.00	\$ 40,000.00	1	\$ 40,000.00	-	\$ -
21	Mobilization and Bonds	1	LS	\$ 55,000.00	\$ 55,000.00	1	\$ 55,000.00	-	\$ -
Change Order #1									
18	Fog Seal Driveway (See Sht C-11)	4	LS	\$ 8,000.00	\$ 32,000.00	4	\$ 32,000.00	-	\$ -
22	Flowable Fill Existing AC Line	1	LS	\$ 35,100.00	\$ 35,100.00	1	\$ 35,100.00	-	\$ -

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Item	Description	Current Contract Amount				Construction/As-Built Amounts		Amount Over/Under	
		Qty	Unit	Unit Price	Bid Value (\$)	Actual Qty.	Actual Value (\$)	Qty.	Amount (\$)
Change Order #2									
1	12" DIP PC 350 Water Line including all restraint devices (outside roadway).	10	LF	\$ 186.00	\$ 1,860.00	0	\$ -	(10.00)	\$ (1,860.00)
2	Ductile Iron Fittings	655	Lbs.	\$ 20.00	\$ 13,100.00	0	\$ -	(655.00)	\$ (13,100.00)
3	12" x 12" Tapping Sleeve & Valve	-1	EA	\$ 17,000.00	\$ (17,000.00)	-1	\$ (17,000.00)	-	\$ -
4	12" Resilient Gate Valve with Valve Box	1	EA	\$ 6,200.00	\$ 6,200.00	0	\$ -	(1.00)	\$ (6,200.00)
9	16" x 12" Tapping Sleeve and Valve	1	EA	\$ 18,535.00	\$ 18,535.00	1	\$ 18,535.00	-	\$ -
10	Cut and Cap Existing 8" Asbestos Cement Water Line	2	EA	\$ 3,025.00	\$ 6,050.00	1	\$ 3,025.00	(1.00)	\$ (3,025.00)
11	Bore 3/4" PEXa Service Line with 2" PVC Casing Pipe under Hwy 243	1	LS	\$ 5,700.00	\$ 5,700.00	1	\$ 5,700.00	-	\$ -
12	Reconnect existing residential service to new service line	1	EA	\$ 1,100.00	\$ 1,100.00	1	\$ 1,100.00	-	\$ -
13	Flowable Fill Existing AC Line	1,750	FT	\$ 10.22	\$ 17,885.00	1,750	\$ 17,885.00	-	\$ -
Change Order #3 (Final)									
23	Installation of Frost Proof Yard Hydrants	3	EA	\$ 2,750.00	\$ 8,250.00	3	\$ 8,250.00	-	\$ -
TOTALS =					\$ 1,710,165.00		\$ 1,507,813.00		\$ (202,352.00)

NOTE 1: The value of the Original Bid Amount = \$1,581,385.00
NOTE 2: The contract value after Change Order #1 & 2 = \$1,701,915.00
NOTE 3: The contract value for Change Order #3 (Final) = \$1,710,165.00
NOTE 4: The Final Total Contract Amount (which is based on the actual quantities of materials installed) = \$1,507,813.00