

**Fowler Corporation**

122 Moats Fowler Rd.  
 Anderson SC 29626  
 (864) 225-0597 fax (864) 225-9749

**Change Order**

Date: 4/12/2016  
 Change Order: 3

**Job: College Ave Storm Drainage**

The undersigned proposes to furnish all materials and perform all labor as listed below:

<b>Export of unsuitable material through 4-12-16</b>		
unsuitable export	181 cy	\$2,172.00
<b>Import crusher run backfill through 4-12-16</b>		
import crusher run	1107 tons	\$23,247.00
<b>Demo existing curb and gutter</b>		
demo	554 lf	\$2,216.00
<b>Stake, grade and install new curb and gutter</b>		
new curb and gutter	554 lf	\$11,634.00
<b>New concrete border at crosswalk</b>		
6" X 12" border	25 lf	\$525.00
<b>Additional paving</b>		
additional paving	80 sy	\$3,040.00
<b>Deduct for surface</b>		
deduct for 1-1/2" surface	600 sy	(\$5,445.00)
<b>Asphalt trench patching</b>		
trench patching	514 sy	\$59,110.00
<b>Relay sewer line from MH8 to MH4</b>		
10" PVC 10' to 14'	140 lf	\$21,980.00
<b>Additional depth MH1</b>		
additional depth MH1	2 VF	\$700.00
<b>Carrier pipe</b>		
carrier pipe for Keith st bore	108 lf	\$513.00
<b>Casing spacers</b>		
casing spacers	21 ea	\$1,785.00
<b>Sewer Tap</b>		
4" sewer tap	3 ea	\$6,000.00
<b>Sewer service</b>		
4" sewer service	57 lf	\$2,850.00
<b>Water service</b>		
3/4" water service	2 ea	\$4,000.00
<b>Deduct for MH5 doghouse</b>		
deduct MH5 3.2'	1 ea	(\$9,600.00)
<b>Deduct for 8" DIP</b>		
deduct 8" DIP	160 lf	(\$12,480.00)

<b>Total Change Order</b>	<b>\$112,247.00</b>
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All of the above work to be completed in a substantial and workmanlike manner for the sum of \$112,247.00  
 One Hundred Twelve Thousand Two Hundred Forty Seven & 00/100 Dollars

This work is in addition to the original contract that has been executed. All notes and exclusions from the original proposal apply to this change unless specifically listed in the scope above. The prices listed on this proposal are good for 60 days

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Respectfully submitted,

**Fowler Corporation**

Contractor

By \_\_\_\_\_

**ACCEPTANCE**

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

Date:

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**Fowler Corporation**

122 Moats Fowler Rd.  
Anderson SC 29626  
(864) 225-0597 fax (864) 225-9749

<b>Change Order</b>
Date: 5/9/2016
Change Order: 4

**Job: College Ave Storm Drainage**

The undersigned proposes to furnish all materials and perform all labor as listed below:

**Deduct for half of car damage**

car damage	1 ls	(\$648.27)
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<b>Total Change Order</b>	<b>(\$648.27)</b>
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All of the above work to be completed in a substantial and workmanlike manner for the sum of (\$648.27)  
 Six Hundred Forty Eight & 27/100 Dollars

This work is in addition to the original contract that has been executed. All notes and exclusions from the original proposal apply to this change unless specifically listed in the scope above. The prices listed on this proposal are good for 60 days

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for the same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

Respectfully submitted,  
**Fowler Corporation**  
 Contractor

By \_\_\_\_\_

**ACCEPTANCE**

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which the undersigned agrees to pay the amount mentioned in said proposal, and according to the terms thereof.

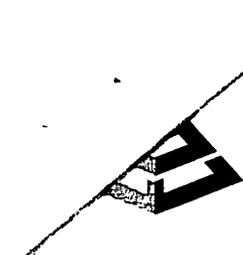
Date:

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**SNELLINGS  
WALTERS**  
INSURANCE AGENCY

1117 Perimeter Center West      770-396-9600  
 Suite W101      Fax: 770-399-9880  
 Atlanta, Georgia 30338      www.snellingswalters.com

**Horizontal Unlimited, Inc.**  
**195 Barton Creek Road**  
**Westminster, SC 29693**

<b>Invoice # 807</b>	Page 1 of 1
Account Number	Date
HORIUNL-01	12/4/2015
BALANCE DUE ON	
12/11/2015	
AMOUNT PAID	Amount Due
	\$8,662.00

Bond P&P	PolicyNumber: B1166995	Effective: 11/18/2015 to 11/18/2016
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Item #	Trans Eff Date	Due DateTrans	Description	Amount
8679	11/18/2015	12/11/2015 NEWB	Payment & Performance Bond City of Clemson, SC	\$8,662.00

**Total Invoice Balance: \$8,662.00**