



# City of Ann Arbor

## Change Order Details

2024-013 S Industrial Watermain Improvements

---

Description	Replacement an aging 12-inch transmission water main that has a history of breaks, upsizing to 16-inch water main and creating water main loops and other improvements to improve reliability and water pressure.
Prime Contractor	Fonson Company, Inc.
Change Order	2
Status	Pending
Date Created	01/05/2026
Type	New Item
Change Order Description	This change order is to add new items and increase qtys for work performed.
Awarded Project Amount	\$1,241,935.47
Authorized Project Amount	\$1,335,131.71
Change Order Amount	\$67,856.33
Revised Project Amount	\$1,402,988.04

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1000 - General									
0050	1021.0	Ea	\$110.890	17.000	\$1,885.13	-1.000	-\$110.89	16.000	\$1,774.24
Erosion Control, Inlet Protection, Fabric Drop									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	17.000	\$1,885.13	-1.000	-\$110.89	16.000	\$1,774.24
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0060	1030.0	Ft	\$5.610	351.000	\$1,969.11	-1.000	-\$5.61	350.000	\$1,963.50
Tree Protection Fence									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	351.000	\$1,969.11	-1.000	-\$5.61	350.000	\$1,963.50
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0110	1080.0	Ea	\$20.000	420.000	\$8,400.00	-187.000	-\$3,740.00	233.000	\$4,660.00
Plastic Drum, High Intensity, Lighted, Furn & Oper									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				420.000	\$8,400.00	-187.000	-\$3,740.00	233.000	\$4,660.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0130	1100.0	Ea	\$45.000	2.000	\$90.00	-2.000	-\$90.00	0.000	\$0.00
Pedestrian Type II Barricade, Temp, Furn & Oper									
<b>Reason:</b> Balancing Change Order									
				Funding Details					
Project Wide Package				2.000	\$90.00	-2.000	-\$90.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0140	1112.0	Ft	\$3.200	4,471.000	\$14,307.20	-3,429.000	-\$10,972.80	1,042.000	\$3,334.40
Pavt Mrkg Cover, Type R, Black									
<b>Reason:</b> Balancing Change Order									
				Funding Details					
Project Wide Package				4,471.000	\$14,307.20	-3,429.000	-\$10,972.80	1,042.000	\$3,334.40
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
0150	1127.0	Ft	\$3.050	2,700.000	\$8,235.00	-2,700.000	-\$8,235.00	0.000	\$0.00	
Pavt Mrkg, Wet Reflective, Type R, Tape, 6 In., White, Temp										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide Package	2,700.000	\$8,235.00	-2,700.000	-\$8,235.00	0.000	\$0.00
				Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0160	1128.0	Ft	\$3.050	3,356.000	\$10,235.80	-564.000	-\$1,720.20	2,792.000	\$8,515.60	
Pavt Mrkg, Wet Reflective, Type R, Tape, 6 In., Yellow, Temp										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide Package	3,356.000	\$10,235.80	-564.000	-\$1,720.20	2,792.000	\$8,515.60
				Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0880	1111.0	Ea	\$1,687.000	1.000	\$1,687.00	-1.000	-\$1,687.00	0.000	\$0.00	
Pavt Mrkg, Symbol Or Legend, Remove										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide Package	1.000	\$1,687.00	-1.000	-\$1,687.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Section: 2000 - Removals									
0170	2000.01	Ea	\$420.810	1.000	\$420.81	10.000	\$4,208.10	11.000	\$4,628.91
Tree, Rem, 6 In. - 12 In.									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$420.81	10.000	\$4,208.10	11.000	\$4,628.91
0180	2025.0	Syd	\$18.000	2,671.000	\$48,078.00	534.100	\$9,613.80	3,205.100	\$57,691.80
DS_Concrete Pavt, Any Thickness, Rem									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	2,671.000	\$48,078.00	534.100	\$9,613.80	3,205.100	\$57,691.80
0190	2040.0	Sft	\$1.810	636.240	\$1,151.59	500.000	\$905.00	1,136.240	\$2,056.59
Sidewalk, Sidewalk Ramp, and Driveway Approach, Any Thickness, Rem									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

**Reason:** Balancing Change Order

Funding Details
-----------------

Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package	636.240	\$1,151.59	500.000	\$905.00	1,136.240	\$2,056.59

Section: 3000 - Earthwork
---------------------------

0200	3001.0	Syd	\$27.000	2,777.000	\$74,979.00	333.500	\$9,004.50	3,110.500	\$83,983.50
------	--------	-----	----------	-----------	-------------	---------	------------	-----------	-------------

Machine Grading, \_\_\_\_\_

**Reason:** Balancing Change Order

Funding Details
-----------------

Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package	2,777.000	\$74,979.00	333.500	\$9,004.50	3,110.500	\$83,983.50

0220	3030.02	Ft	\$139.140	5.000	\$695.70	-5.000	-\$695.70	0.000	\$0.00
------	---------	----	-----------	-------	----------	--------	-----------	-------	--------

Exploratory Excavation, SD-TD-1, Additional Depth

**Reason:** Balancing Change Order

Funding Details
-----------------

Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Water Package	5.000	\$695.70	-5.000	-\$695.70	0.000	\$0.00
0940	8010.12	TONS	\$25.070	293.060	\$7,347.01	0.540	\$13.54	293.600	\$7,360.55
Aggregate, 6A									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	293.060	\$7,347.01	0.540	\$13.54	293.600	\$7,360.55
Section: 4000 - Sanitary Sewer									
0240	4080.01	Ft	\$81.500	5.000	\$407.50	-5.000	-\$407.50	0.000	\$0.00
Sanitary Sewer Pipe, 6 In. Dia., Rem (Contingency)									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	5.000	\$407.50	-5.000	-\$407.50	0.000	\$0.00
Section: 6000 - Storm and Drainage									
0270	6000.08	Ft	\$300.000	5.000	\$1,500.00	-5.000	-\$1,500.00	0.000	\$0.00
42 In., CL IV RCP Storm Sewer, SD-TD-1 (Contingency)									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				5.000	\$1,500.00	-5.000	-\$1,500.00	0.000	\$0.00

0280	6120.1	Ft	\$147.140	5.000	\$735.70	-5.000	-\$735.70	0.000	\$0.00
Storm Sewer Pipe, 42 In., Rem (Contingency)									

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				5.000	\$735.70	-5.000	-\$735.70	0.000	\$0.00

0310	6183.02	Ft	\$26.840	100.000	\$2,684.00	-57.000	-\$1,529.88	43.000	\$1,154.12
Underdrain, Edge, 6 In.									

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				100.000	\$2,684.00	-57.000	-\$1,529.88	43.000	\$1,154.12



Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 7000 - Water Main									
0320	7000.02	Ft	\$290.000	58.000	\$16,820.00	-29.000	-\$8,410.00	29.000	\$8,410.00
6 In., PC 350 DIP w/polywrap, SD-TD-1									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	58.000	\$16,820.00	-29.000	-\$8,410.00	29.000	\$8,410.00
0330	7000.03	Ft	\$300.000	97.000	\$29,100.00	-21.000	-\$6,300.00	76.000	\$22,800.00
8 In., PC 350 DIP w/polywrap, SD-TD-1									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	97.000	\$29,100.00	-21.000	-\$6,300.00	76.000	\$22,800.00
0350	7001.01	Ft	\$317.450	960.000	\$304,752.00	60.000	\$19,047.00	1,020.000	\$323,799.00
16 In., PC 250 DIP w/polywrap, SD-TD-1									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	960.000	\$304,752.00	60.000	\$19,047.00	1,020.000	\$323,799.00
0360	7003.07	Ft	\$3,170.360	1.000	\$3,170.36	-1.000	-\$3,170.36	0.000	\$0.00
24 In., Class 56 DIP w/polywrap, SD-TD-1									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$3,170.36	-1.000	-\$3,170.36	0.000	\$0.00
0430	7020.09	Ea	\$1,215.200	1.000	\$1,215.20	-1.000	-\$1,215.20	0.000	\$0.00
12 In. X 8 In. DIP Reducer									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$1,215.20	-1.000	-\$1,215.20	0.000	\$0.00
0460	7030.16	Ea	\$3,560.000	2.000	\$7,120.00	-1.000	-\$3,560.00	1.000	\$3,560.00
16 In. X 16 In. X 6 In. DIP Tee									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				2.000	\$7,120.00	-1.000	-\$3,560.00	1.000	\$3,560.00

0500	7060.05	Ea	\$17,041.240	2.000	\$34,082.48	2.000	\$34,082.48	4.000	\$68,164.96
Gate Valve in Well, 16 In.									

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				2.000	\$34,082.48	2.000	\$34,082.48	4.000	\$68,164.96

0510	7050.07	Ea	\$33,105.550	1.000	\$33,105.55	-1.000	-\$33,105.55	0.000	\$0.00
Gate Valve in Box, 20 In.									

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				1.000	\$33,105.55	-1.000	-\$33,105.55	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0550	7110.02	Ea	\$1,195.430	7.000	\$8,368.01	1.000	\$1,195.43	8.000	\$9,563.44
Sacrificial Anode, 32-pound									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	7.000	\$8,368.01	1.000	\$1,195.43	8.000	\$9,563.44
0560	7130.01	Ea	\$9,000.000	1.000	\$9,000.00	-1.000	-\$9,000.00	0.000	\$0.00
Temporary Water Main Line Stop, 8 In. or less									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$9,000.00	-1.000	-\$9,000.00	0.000	\$0.00
0590	7131.0	Ea	\$500.000	1.000	\$500.00	-1.000	-\$500.00	0.000	\$0.00
Temporary Water Main Line Stop, Additional Rental Day, 8 In or less									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$500.00	-1.000	-\$500.00	0.000	\$0.00
0600	7131.01	Ea	\$500.000	1.000	\$500.00	2.000	\$1,000.00	3.000	\$1,500.00
Temporary Water Main Line Stop, Additional Rental Day, 12 In.									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$500.00	2.000	\$1,000.00	3.000	\$1,500.00
0620	7140.02	Ft	\$64.560	25.000	\$1,614.00	-18.000	-\$1,162.08	7.000	\$451.92
Water Main Pipe, 6 In. Dia., Abandon									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	25.000	\$1,614.00	-18.000	-\$1,162.08	7.000	\$451.92
0630	7140.03	Ft	\$33.530	52.000	\$1,743.56	-28.000	-\$938.84	24.000	\$804.72
Water Main Pipe, 8 In. Dia., Abandon									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	52.000	\$1,743.56	-28.000	-\$938.84	24.000	\$804.72
0650	7140.05	Ft	\$12.000	975.000	\$11,700.00	45.000	\$540.00	1,020.000	\$12,240.00
Water Main Pipe, 12 In. Dia., Abandon									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	975.000	\$11,700.00	45.000	\$540.00	1,020.000	\$12,240.00
0680	7180.05	Ea	\$953.860	1.000	\$953.86	1.000	\$953.86	2.000	\$1,907.72
Gate Valve in Well, 12 In. Dia., Abandon									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$953.86	1.000	\$953.86	2.000	\$1,907.72

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 8000 - Streets, Driveways, & Sidewalks									
0700	8000.0	Cyd	\$33.880	771.000	\$26,121.48	239.480	\$8,113.58	1,010.480	\$34,235.06
Subbase, CIP									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	771.000	\$26,121.48	239.480	\$8,113.58	1,010.480	\$34,235.06
0710	8010.0300000000001	Syd	\$7.000	2,777.000	\$19,439.00	333.500	\$2,334.50	3,110.500	\$21,773.50
Aggregate Base, 8 In., 21AA, CIP									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	2,277.000	\$15,939.00	333.500	\$2,334.50	2,610.500	\$18,273.50
			Water Package	500.000	\$3,500.00	0.000	\$0.00	500.000	\$3,500.00
0720	8080.0300000000001	Syd	\$66.750	841.000	\$56,136.75	-749.330	-\$50,017.78	91.670	\$6,118.97
Conc Pavt, Non-Reinf, 8 In.									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	450.000	\$30,037.50	-450.000	-\$30,037.50	0.000	\$0.00
			Water Package	391.000	\$26,099.25	-299.330	-\$19,980.28	91.670	\$6,118.97
0730	8090.01	Ft	\$10.000	1,530.000	\$15,300.00	184.000	\$1,840.00	1,714.000	\$17,140.00
Joint, Contraction, Cp									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	300.000	\$3,000.00	184.000	\$1,840.00	484.000	\$4,840.00
			Water Package	1,230.000	\$12,300.00	0.000	\$0.00	1,230.000	\$12,300.00
0740	8095.0	Ea	\$5.000	2,184.000	\$10,920.00	-1,268.000	-\$6,340.00	916.000	\$4,580.00
Lane Tie, Epoxy Anchored*									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	430.000	\$2,150.00	-280.000	-\$1,400.00	150.000	\$750.00
			Water Package	1,754.000	\$8,770.00	-988.000	-\$4,940.00	766.000	\$3,830.00
0750	8100.0300000000001	Syd	\$66.750	1,830.000	\$122,152.50	134.410	\$8,971.87	1,964.410	\$131,124.37
Conc Pavt With Integral Curb, Non-Reinf, 8 In.									



Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				5.000	\$333.75	-5.000	-\$333.75	0.000	\$0.00
Water Package				1,825.000	\$121,818.75	139.410	\$9,305.62	1,964.410	\$131,124.37

0760	8131.01	Sft	\$7.850	240.000	\$1,884.00	896.240	\$7,035.48	1,136.240	\$8,919.48
Conc, Sidewalk, Drive Approach, or Ramp, 6 In.									

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				240.000	\$1,884.00	896.240	\$7,035.48	1,136.240	\$8,919.48

0770	8132.0	Ton	\$250.000	1.000	\$250.00	-1.000	-\$250.00	0.000	\$0.00
Cement* (Contingency)									

**Reason:** Balancing Change Order

				Funding Details					
Project Wide Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Millage Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				1.000	\$250.00	-1.000	-\$250.00	0.000	\$0.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 10000 - Landscaping									
0830	10000.01	Ea	\$1,500.000	1.000	\$1,500.00	-1.000	-\$1,500.00	0.000	\$0.00
Tree, Medium, B&B									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$1,500.00	-1.000	-\$1,500.00	0.000	\$0.00
0840	10060.0	Syd	\$26.000	318.000	\$8,268.00	202.610	\$5,267.86	520.610	\$13,535.86
Turf Restoration									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	318.000	\$8,268.00	202.610	\$5,267.86	520.610	\$13,535.86
44 items			Totals	\$910,525.30		-\$42,773.09		\$867,752.21	

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1000 - General					
1010	8060.0	Ton	11.110	\$450.930	\$5,009.83
unattached Hand Patching					
Reason: Unforeseen need.					
			Funding Details		
Water Package			11.110	\$450.930	\$5,009.83
1020	8139	SYD	898.100	\$1.500	\$1,347.15
unattached Silencure SRT Sealer					
Reason: Given cold weather additional protective layer is needed.					
			Funding Details		
Street Millage Package			500.000	\$1.500	\$750.00
Water Package			398.100	\$1.500	\$597.15
Section: 2000 - Removals					
0950	2020.0	Syd	36.680	\$32.720	\$1,200.17
unattached HMA, Any Thickness, Rem					
Reason: For the line stops locations.					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
		Funding Details			
		Water Package	36.680	\$32.720	\$1,200.17
Section: 7000 - Water Main					
0960	7030.2	Ea	1.000	\$8,645.830	\$8,645.83
unattached 16 In. X 16 In. X 16 In. DIP Tee					
Reason: New parts needed as as-builts differed from present reality.					
		Funding Details			
		Water Package	1.000	\$8,645.830	\$8,645.83
0970	7014.01	Ea	1.000	\$2,880.450	\$2,880.45
unattached 16 In. 90° DIP Bend					
Reason: New parts needed as as-builts differed from present reality.					
		Funding Details			
		Water Package	1.000	\$2,880.450	\$2,880.45
0980	7014.03	Ea	2.000	\$3,280.630	\$6,561.26
unattached 16 In. 22.5° DIP Bend					
Reason: New parts needed as as-builts differed from present reality.					
		Funding Details			
		Water Package	2.000	\$3,280.630	\$6,561.26

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
0990	7014.04	Ea	1.000	\$2,950.480	\$2,950.48
unattached 16 In. 11.25° DIP Bend					
Reason: New parts needed as as-builts differed from present reality.					
			Funding Details		
Water Package			1.000	\$2,950.480	\$2,950.48
1030	7131.09	EA	1.000	\$4,200.000	\$4,200.00
Restock Fee					
Reason: Line Stop restock fee					
			Funding Details		
Water Package			1.000	\$4,200.000	\$4,200.00
Section: 8000 - Streets, Driveways, & Sidewalks					
1000	8080.08	SYD	975.000	\$79.830	\$77,834.25
unattached Conc Pavt, Non-Reinf, 8 In., High Early					
Reason: Given cold weather, needed to speed up curing process.					
			Funding Details		
Street Millage Package			500.000	\$79.830	\$39,915.00
Water Package			475.000	\$79.830	\$37,919.25
9 items					Total: \$110,629.42

# Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Project Wide Package	\$231,192.24	\$232,879.24	-\$26,561.50	\$206,317.74
Water Package	\$959,282.98	\$1,050,792.22	\$81,349.58	\$1,132,141.80
Street Millage Package	\$51,460.25	\$51,460.25	\$13,068.25	\$64,528.50
3 fund packages	\$1,241,935.47	\$1,335,131.71	\$67,856.33	\$1,402,988.04

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

Prime Contractor: \_\_\_\_\_ Date:\_\_\_\_\_

<INSERT NAME HERE>

Project Engineer or Project Manager: \_\_\_\_\_ Date:\_\_\_\_\_

<INSERT NAME HERE>

City Engineer: \_\_\_\_\_ Date:\_\_\_\_\_

Nicholas Hutchinson, P.E., City Engineer

Public Services Area Administrator : \_\_\_\_\_ Date:\_\_\_\_\_

Jordan Roberts, Public Services Area Administrator

City Administrator : \_\_\_\_\_ Date:\_\_\_\_\_

Milton Dohoney, City Administrator

City Attorney : \_\_\_\_\_ Date:\_\_\_\_\_

Atleen Kaur, City Attorney