



# City of Ann Arbor

## Change Order Details

### 2024-013 S Industrial Watermain Improvements

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<b>Description</b>	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.
<b>Prime Contractor</b>	Fonson Company, Inc.
<b>Change Order</b>	2
<b>Status</b>	Pending
<b>Date Created</b>	01/05/2026
<b>Type</b>	New Item
<b>Change Order Description</b>	This change order is to add new items and increase qtns for work performed.
<b>Awarded Project Amount</b>	\$1,241,935.47
<b>Authorized Project Amount</b>	\$1,335,131.71
<b>Change Order Amount</b>	\$67,856.33
<b>Revised Project Amount</b>	\$1,402,988.04

## Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Section: 1000 - General</b>									
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									
<b>Reason: Balancing Change Order</b>									
<b>Funding Details</b>									
Project Wide Package									
17.000									
\$1,885.13									
Street Millage Package									
0.000									
\$0.00									
Water Package									
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									
<b>Reason: Balancing Change Order</b>									
<b>Funding Details</b>									
Project Wide Package									
351.000									
\$1,969.11									
Street Millage Package									
0.000									
\$0.00									
Water Package									
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	0.000	\$0.00

Pedestrian Type II Barricade, Temp, Furn & Oper

**Reason:** 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

**Reason:** 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

Change Order Details:

01/07/2026

2024-013 S Industrial Watermain Improvements

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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																														
<b>Reason:</b> Balancing Change Order																														
<b>Funding Details</b>																														
<table> <tr> <td>Project Wide Package</td> <td>2,700.000</td> <td>\$8,235.00</td> <td>-2,700.000</td> <td>-\$8,235.00</td> <td>0.000</td> <td>\$0.00</td> </tr> <tr> <td>Street Millage Package</td> <td>0.000</td> <td>\$0.00</td> <td>0.000</td> <td>\$0.00</td> <td>0.000</td> <td>\$0.00</td> </tr> <tr> <td>Water Package</td> <td>0.000</td> <td>\$0.00</td> <td>0.000</td> <td>\$0.00</td> <td>0.000</td> <td>\$0.00</td> </tr> </table>										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
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																														
<b>Reason:</b> Balancing Change Order																														
<b>Funding Details</b>																														
<table> <tr> <td>Project Wide Package</td> <td>3,356.000</td> <td>\$10,235.80</td> <td>-564.000</td> <td>-\$1,720.20</td> <td>2,792.000</td> <td>\$8,515.60</td> </tr> <tr> <td>Street Millage Package</td> <td>0.000</td> <td>\$0.00</td> <td>0.000</td> <td>\$0.00</td> <td>0.000</td> <td>\$0.00</td> </tr> <tr> <td>Water Package</td> <td>0.000</td> <td>\$0.00</td> <td>0.000</td> <td>\$0.00</td> <td>0.000</td> <td>\$0.00</td> </tr> </table>										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
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																														
<b>Reason:</b> Balancing Change Order																														
<b>Funding Details</b>																														
<table> <tr> <td>Project Wide Package</td> <td>1.000</td> <td>\$1,687.00</td> <td>-1.000</td> <td>-\$1,687.00</td> <td>0.000</td> <td>\$0.00</td> </tr> </table>										Project Wide Package	1.000	\$1,687.00	-1.000	-\$1,687.00	0.000	\$0.00														
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
<b>Section: 2000 - Removals</b>									
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.									
<b>Reason: Balancing Change Order</b>									
				<b>Funding Details</b>					
			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									
<b>Reason: Balancing Change Order</b>									
				<b>Funding Details</b>					
			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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$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
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Machine Grading, \_\_\_\_\_

**Reason:** Balancing Change Order

Funding Details							
Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$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
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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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$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									
<b>Reason:</b> Balancing Change Order									
<b>Funding Details</b>									
			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
<b>Section: 4000 - Sanitary Sewer</b>									
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)									
<b>Reason:</b> Balancing Change Order									
<b>Funding Details</b>									
			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
<b>Section: 6000 - Storm and Drainage</b>									
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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Water Package	5.000	\$1,500.00	-5.000	-\$1,500.00	0.000	\$0.00	\$0.00

0280	6120.1	Ft	\$147.140	5.000	\$735.70	-5.000	-\$735.70	0.000	\$0.00
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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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Water Package	5.000	\$735.70	-5.000	-\$735.70	0.000	\$0.00	\$0.00

0310	6183.02	Ft	\$26.840	100.000	\$2,684.00	-57.000	-\$1,529.88	43.000	\$1,154.12
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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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$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
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000
				Water Package	960.000	\$304,752.00	60.000	\$19,047.00	1,020.000
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									
<b>Reason:</b> Balancing Change Order									
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000
				Water Package	1.000	\$3,170.36	-1.000	-\$3,170.36	0.000
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									
<b>Reason:</b> Balancing Change Order									
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000
				Water Package	1.000	\$1,215.20	-1.000	-\$1,215.20	0.000
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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$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
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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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$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
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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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$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
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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
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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	\$0.00
				Water Package	1.000	\$500.00	-1.000	-\$500.00	0.000

0600	7131.01	Ea	\$500.000	1.000	\$500.00	2.000	\$1,000.00	3.000	\$1,500.00
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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
				Street Millage Package	0.000	\$0.00	0.000
				Water Package	1.000	\$500.00	2.000

0620	7140.02	Ft	\$64.560	25.000	\$1,614.00	-18.000	-\$1,162.08	7.000	\$451.92
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Water Main Pipe, 6 In. Dia., Abandon

**Reason:** Balancing Change Order

Funding Details							
				Project Wide Package	0.000	\$0.00	0.000
				Street Millage Package	0.000	\$0.00	0.000
				Water Package	25.000	\$1,614.00	-18.000

0630	7140.03	Ft	\$33.530	52.000	\$1,743.56	-28.000	-\$938.84	24.000	\$804.72
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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
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000
				Water Package	52.000	\$1,743.56	-28.000	-\$938.84	24.000
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									
<b>Reason:</b> Balancing Change Order									
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000
				Water Package	975.000	\$11,700.00	45.000	\$540.00	1,020.000
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									
<b>Reason:</b> Balancing Change Order									
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000
				Water Package	1.000	\$953.86	1.000	\$953.86	2.000



Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	450.000	\$30,037.50	-450.000	-\$30,037.50	0.000
				Water Package	391.000	\$26,099.25	-299.330	-\$19,980.28	91.670
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									
<b>Reason:</b> Balancing Change Order									
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	300.000	\$3,000.00	184.000	\$1,840.00	484.000
				Water Package	1,230.000	\$12,300.00	0.000	\$0.00	1,230.000
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*									
<b>Reason:</b> Balancing Change Order									
<b>Funding Details</b>									
				Project Wide Package	0.000	\$0.00	0.000	\$0.00	0.000
				Street Millage Package	430.000	\$2,150.00	-280.000	-\$1,400.00	150.000
				Water Package	1,754.000	\$8,770.00	-988.000	-\$4,940.00	766.000
0750	8100.030000000001	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	\$0.00
Street Millage Package	5.000	\$333.75	-5.000	-\$333.75	0.000	\$0.00	\$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
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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	\$0.00
Street Millage Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$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
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Cement\* (Contingency)

**Reason:** Balancing Change Order

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

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Section: 10000 - Landscaping</b>									
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									
<b>Reason: Balancing Change Order</b>									
<b>Funding Details</b>									

## New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
<b>Section: 1000 - General</b>					

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
<b>Funding Details</b>					
		Water Package	36.680	\$32.720	\$1,200.17
<b>Section: 7000 - Water Main</b>					
0960	7030.2	Ea	1.000	\$8,645.830	\$8,645.83
unattached 16 In. X 16 In. X 16 In. DIP Tee					
<b>Reason:</b> New parts needed as as-builts differed from present reality.					
<b>Funding Details</b>					
		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					
<b>Reason:</b> New parts needed as as-builts differed from present reality.					
<b>Funding Details</b>					
		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					
<b>Reason:</b> New parts needed as as-builts differed from present reality.					
<b>Funding Details</b>					
		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					
<b>Reason:</b> New parts needed as as-builts differed from present reality.					
<b>Funding Details</b>					
		Water Package	1.000	\$2,950.480	\$2,950.48
1030	7131.09	EA	1.000	\$4,200.000	\$4,200.00
Restock Fee					
<b>Reason:</b> Line Stop restock fee					
<b>Funding Details</b>					
		Water Package	1.000	\$4,200.000	\$4,200.00
<b>Section: 8000 - Streets, Driveways, &amp; Sidewalks</b>					
1000	8080.08	SYD	975.000	\$79.830	\$77,834.25
unattached					
Conc Pavt, Non-Reinf, 8 In., High Early					
<b>Reason:</b> Given cold weather, needed to speed up curing process.					
<b>Funding Details</b>					
		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