



City of Ann Arbor

Change Order Details

2023-013 Westgate Water Main Project

Description

Prime Contractor	Fonson Company, Inc.
Change Order	2
Status	Pending
Date Created	12/16/2025
Type	Balancing Items
Summary	Final Change Order
Change Order Description	Balance items and add new items.
Awarded Project Amount	\$2,168,176.91
Authorized Project Amount	\$2,190,939.71
Change Order Amount	\$220,884.97
Revised Project Amount	\$2,411,824.68

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
Section: 1000 - General										
0050	1004.0	Dlr	\$1.000	30,000.000	\$30,000.00	-30,000.000	-\$30,000.00	0.000	\$0.00	
Allowance for Unforeseen Conditions										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	30,000.000	\$30,000.00	-30,000.000	-\$30,000.00	0.000	\$0.00
				Street 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	1021.0	Ea	\$140.000	9.000	\$1,260.00	8.000	\$1,120.00	17.000	\$2,380.00	
Erosion Control, Inlet Protection, Fabric Drop										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	9.000	\$1,260.00	8.000	\$1,120.00	17.000	\$2,380.00
				Street 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
0100	1050.0	Sft	\$4.560	841.000	\$3,834.96	-201.000	-\$916.56	640.000	\$2,918.40	
Sign, Type B, Temp, Prismatic, 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				841.000	\$3,834.96	-201.000	-\$916.56	640.000	\$2,918.40
Street 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	1051.0	Sft	\$4.680	144.000	\$673.92	-3.000	-\$14.04	141.000	\$659.88
Sign, Type B, Temp, Prismatic, Special, Furn & Oper									

Reason: Balancing Change Order

				Funding Details					
Project Wide				144.000	\$673.92	-3.000	-\$14.04	141.000	\$659.88
Street 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

0120	1070.0	Ea	\$1,920.000	8.000	\$15,360.00	-4.000	-\$7,680.00	4.000	\$7,680.00
Sign, Portable, Changeable Message, Furn & Oper									

Reason: Balancing Change Order

				Funding Details					
Project Wide				8.000	\$15,360.00	-4.000	-\$7,680.00	4.000	\$7,680.00
Street 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
0130	1080.0	Ea	\$27.600	13.000	\$358.80	71.000	\$1,959.60	84.000	\$2,318.40
Plastic Drum, High Intensity, Lighted, Furn & Oper									
Reason: Balancing Change Order									
				Funding Details					
				Project Wide	13.000	\$358.80	71.000	\$1,959.60	\$2,318.40
				Street Package	0.000	\$0.00	0.000	\$0.00	\$0.00
				Water Package	0.000	\$0.00	0.000	\$0.00	\$0.00
0140	1081.0	Ea	\$18.000	65.000	\$1,170.00	-25.000	-\$450.00	40.000	\$720.00
Channelizer Cone, High Intensity, 42 In., Furn & Oper									
Reason: Balancing Change Order									
				Funding Details					
				Project Wide	65.000	\$1,170.00	-25.000	-\$450.00	\$720.00
				Street Package	0.000	\$0.00	0.000	\$0.00	\$0.00
				Water Package	0.000	\$0.00	0.000	\$0.00	\$0.00
0150	1092.0	Ea	\$90.000	87.000	\$7,830.00	-15.000	-\$1,350.00	72.000	\$6,480.00
Barricade, Type III, High Intensity, Double Sided, Lighted, Furn & Oper									
Reason: Balancing Change Order									
				Funding Details					
				Project Wide	87.000	\$7,830.00	-15.000	-\$1,350.00	\$6,480.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0160	1100.0	Ea	\$78.000						
			Street 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	1100.0	Ea	\$78.000	30.000	\$2,340.00	34.000	\$2,652.00	64.000	\$4,992.00
Pedestrian Type II Barricade, Temp, Furn & Oper									
Reason: Balancing Change Order									
Funding Details									
			Project Wide	30.000	\$2,340.00	34.000	\$2,652.00	64.000	\$4,992.00
			Street 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
0170	1101.0	Ea	\$13.000	20.000	\$260.00	-20.000	-\$260.00	0.000	\$0.00
Pedestrian Channelizer Device, Furn & Oper (Contingency)									
Reason: Balancing Change Order									
Funding Details									
			Project Wide	20.000	\$260.00	-20.000	-\$260.00	0.000	\$0.00
			Street 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
0180	1102.0	Ea	\$550.000	2.000	\$1,100.00	-2.000	-\$1,100.00	0.000	\$0.00
Temporary Pedestrian Ramp, Furn & Oper (Contingency)									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
				Funding Details						
				Project Wide	2.000	\$1,100.00	-2.000	-\$1,100.00	0.000	\$0.00
				Street 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
0190	1103.0	Ft	\$50.000	20.000	\$1,000.00	-10.000	-\$500.00	10.000	\$500.00	
Temporary Pedestrian Mat, Furn & Oper (Contingency)										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	20.000	\$1,000.00	-10.000	-\$500.00	10.000	\$500.00
				Street 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
0200	1127.0	Ft	\$4.000	177.000	\$708.00	-177.000	-\$708.00	0.000	\$0.00	
Pavt Mrkg, Wet Reflective, Type R, Tape, 6 In., White, Temp										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	177.000	\$708.00	-177.000	-\$708.00	0.000	\$0.00
				Street 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
0210	1128.0	Ea	\$38.950	20.000	\$779.00	-20.000	-\$779.00	0.000	\$0.00	
DS_Additional Signs										

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

Reason: Balancing Change Order

Funding Details									
Project Wide		20.000	\$779.00	-20.000	-\$779.00	0.000	\$0.00		
Street 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

0220	2020.0	Syd	\$15.000	2,303.000	\$34,545.00	2,510.100	\$37,651.50	4,813.100	\$72,196.50
HMA, Any Thickness, Rem									

Reason: Balancing Change Order

Funding Details									
Project Wide		0.000	\$0.00	0.000	\$0.00	0.000	\$0.00		
Street Package		0.000	\$0.00	0.000	\$0.00	0.000	\$0.00		
Water Package		2,303.000	\$34,545.00	2,510.100	\$37,651.50	4,813.100	\$72,196.50		

0240	2025.0	Syd	\$24.000	7.000	\$168.00	209.000	\$5,016.00	216.000	\$5,184.00
Concrete Pavt, Any Thickness, Rem									

Reason: Balancing Change Order

Funding Details									
Project Wide		0.000	\$0.00	0.000	\$0.00	0.000	\$0.00		
Street 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	7.000	\$168.00	209.000	\$5,016.00	216.000	\$5,184.00
0250	2030.0	Ft	\$12.000	365.000	\$4,380.00	-29.500	-\$354.00	335.500	\$4,026.00
Curb, Gutter, and Curb and Gutter, Any Type, Rem									
Reason: Balancing Change Order									
				Funding Details					
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000
				Water Package	365.000	\$4,380.00	-29.500	-\$354.00	335.500
0260	2040.0	Sft	\$3.170	902.000	\$2,859.34	-195.920	-\$621.07	706.080	\$2,238.27
Sidewalk, Sidewalk Ramp, and Driveway Approach, Any Thickness, Rem									
Reason: Balancing Change Order									
				Funding Details					
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000
				Water Package	902.000	\$2,859.34	-195.920	-\$621.07	706.080
0270	2050.0	Ea	\$150.000	5.000	\$750.00	-3.000	-\$450.00	2.000	\$300.00
Sign, Rem, Salv									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	5.000	\$750.00	-3.000	-\$450.00	2.000	\$300.00
Section: 3000 - Earthwork									
0290	3001.0	Syd	\$21.000	4,000.000	\$84,000.00	813.100	\$17,075.10	4,813.100	\$101,075.10
Machine Grading									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	800.000	\$16,800.00	-726.900	-\$15,264.90	73.100	\$1,535.10
			Water Package	3,200.000	\$67,200.00	1,540.000	\$32,340.00	4,740.000	\$99,540.00
0300	3030.01	Ea	\$849.000	3.000	\$2,547.00	2.000	\$1,698.00	5.000	\$4,245.00
Exploratory Excavation, SD-TD-1, (0-10' Deep)									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	3.000	\$2,547.00	2.000	\$1,698.00	5.000	\$4,245.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
0310	3030.02	Ft	\$118.000	5.000	\$590.00	-5.000	-\$590.00	0.000	\$0.00	
Exploratory Excavation, SD-TD-1, Additional Depth										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	5.000	\$590.00	-5.000	-\$590.00	0.000	\$0.00
Section: 4000 - Sanitary Sewer										
0320	6160.01	Ea	\$424.000	2.000	\$848.00	-2.000	-\$848.00	0.000	\$0.00	
Storm Structure Cover										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	2.000	\$848.00	-2.000	-\$848.00	0.000	\$0.00
0330	6160.02	Ea	\$1,139.000	2.000	\$2,278.00	-1.000	-\$1,139.00	1.000	\$1,139.00	
Storm Structure Cover, Adjust										
Reason: Balancing Change Order										

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	2.000	\$2,278.00	-1.000	-\$1,139.00	1.000	\$1,139.00
Section: 7000 - Water Mains									
0340	7000.02	Ft	\$180.000	64.000	\$11,520.00	9.500	\$1,710.00	73.500	\$13,230.00
6 In., PC 350 DIP w/polywrap, SD-TD-1									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	64.000	\$11,520.00	9.500	\$1,710.00	73.500	\$13,230.00
0350	7000.03	Ft	\$225.000	18.000	\$4,050.00	11.500	\$2,587.50	29.500	\$6,637.50
8 In., PC 350 DIP w/polywrap, SD-TD-1									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	18.000	\$4,050.00	11.500	\$2,587.50	29.500	\$6,637.50

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
0360	7000.05	Ft	\$275.000	2,175.000	\$598,125.00	-5.000	-\$1,375.00	2,170.000	\$596,750.00	
12 In., PC 350 DIP w/polywrap, SD-TD-1										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	2,175.000	\$598,125.00	-5.000	-\$1,375.00	2,170.000	\$596,750.00
0410	7010.01	Ea	\$970.000	3.000	\$2,910.00	-3.000	-\$2,910.00	0.000	\$0.00	
6 In. 11.25° DIP Bend										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	3.000	\$2,910.00	-3.000	-\$2,910.00	0.000	\$0.00
0420	7010.01	Ea	\$962.000	3.000	\$2,886.00	4.000	\$3,848.00	7.000	\$6,734.00	
6 In. 22.5° DIP Bend										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	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 Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	3.000	\$2,886.00	4.000	\$3,848.00	7.000	\$6,734.00
0430	7011.02	Ea	\$1,078.000	1.000	\$1,078.00	1.000	\$1,078.00	2.000	\$2,156.00
8 In. 45° DIP Bend									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$1,078.00	1.000	\$1,078.00	2.000	\$2,156.00
0440	7013.01	Ea	\$1,652.000	3.000	\$4,956.00	1.000	\$1,652.00	4.000	\$6,608.00
12 In. 90° DIP Bend									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	3.000	\$4,956.00	1.000	\$1,652.00	4.000	\$6,608.00
0450	7013.02	Ea	\$1,498.000	10.000	\$14,980.00	6.000	\$8,988.00	16.000	\$23,968.00
12 In. 45° DIP Bend									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	10.000	\$14,980.00	6.000	\$8,988.00	16.000	\$23,968.00
0460	7013.03	Ea	\$1,417.000	10.000	\$14,170.00	-5.000	-\$7,085.00	5.000	\$7,085.00
12 In. 22.5° DIP Bend									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	10.000	\$14,170.00	-5.000	-\$7,085.00	5.000	\$7,085.00
0490	7020.09	Ea	\$872.000	1.000	\$872.00	1.000	\$872.00	2.000	\$1,744.00
12 In. X 8 In. DIP Reducer									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$872.00	1.000	\$872.00	2.000	\$1,744.00
0510	7030.03	Ea	\$1,295.000	1.000	\$1,295.00	1.000	\$1,295.00	2.000	\$2,590.00
6 In. X 6 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	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Water Package	1.000	\$1,295.00	1.000	\$1,295.00	2.000	\$2,590.00

0520	7030.12	Ea	\$1,771.000	3.000	\$5,313.00	-1.000	-\$1,771.00	2.000	\$3,542.00
12 In. X 12 In. X 6 In. DIP Tee									

Reason: Balancing Change Order

		Funding Details					
	Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Water Package	3.000	\$5,313.00	-1.000	-\$1,771.00	2.000	\$3,542.00

0580	7050.04	Ea	\$4,540.000	3.000	\$13,620.00	1.000	\$4,540.00	4.000	\$18,160.00
Gate Valve in Box, 12 In.									

Reason: Balancing Change Order

		Funding Details					
	Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Water Package	3.000	\$13,620.00	1.000	\$4,540.00	4.000	\$18,160.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
0610	7080.0	Ft	\$104.000	700.000	\$72,800.00	-27.000	-\$2,808.00	673.000	\$69,992.00	
Excavate & Backfill For Water Service Tap and Lead										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	700.000	\$72,800.00	-27.000	-\$2,808.00	673.000	\$69,992.00
0620	7090.0	Ea	\$473.000	4.000	\$1,892.00	-2.000	-\$946.00	2.000	\$946.00	
Water Structure Cover										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	4.000	\$1,892.00	-2.000	-\$946.00	2.000	\$946.00
0640	7102.0	Ea	\$1,028.000	6.000	\$6,168.00	2.000	\$2,056.00	8.000	\$8,224.00	
Fire Hydrant Assembly, Rem										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	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
0650	7110.02	Ea	Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	6.000	\$6,168.00	2.000	\$2,056.00	8.000	\$8,224.00
			\$943.000	10.000	\$9,430.00	-2.000	-\$1,886.00	8.000	\$7,544.00
Sacrificial Anode, 32-pound									
Reason: Balancing Change Order									
Funding Details									
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	10.000	\$9,430.00	-2.000	-\$1,886.00	8.000	\$7,544.00
0660	7121.0	Ea	\$193.000	1.000	\$193.00	4.000	\$772.00	5.000	\$965.00
Curb Box, Adjust									
Reason: Balancing Change Order									
Funding Details									
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$193.00	4.000	\$772.00	5.000	\$965.00
0680	7141.0	Ea	\$1,887.000	1.000	\$1,887.00	1.000	\$1,887.00	2.000	\$3,774.00
DS_6 in TSV in Well, Rem									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$1,887.00	1.000	\$1,887.00	2.000	\$3,774.00
0710	7170.02	Ea	\$918.000	4.000	\$3,672.00	-1.000	-\$918.00	3.000	\$2,754.00
Gate Valve in Box, 6 In. Dia., Rem									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	4.000	\$3,672.00	-1.000	-\$918.00	3.000	\$2,754.00
0730	7190.02	Ea	\$1,555.000	2.000	\$3,110.00	1.000	\$1,555.00	3.000	\$4,665.00
Gate Valve in Well, 6 In. Dia., Rem									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	2.000	\$3,110.00	1.000	\$1,555.00	3.000	\$4,665.00
0740	7190.03	Ea	\$1,559.000	5.000	\$7,795.00	-2.000	-\$3,118.00	3.000	\$4,677.00
Gate Valve in Well, 8 In. Dia., 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	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Water Package	5.000	\$7,795.00	-2.000	-\$3,118.00	3.000	\$4,677.00	

0750	7190.05	Ea	\$1,565.000	2.000	\$3,130.00	-1.000	-\$1,565.00	1.000	\$1,565.00
Gate Valve in Well, 12 In. Dia., Rem									

Reason: Balancing Change Order

Funding Details							
Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Water Package	2.000	\$3,130.00	-1.000	-\$1,565.00	1.000	\$1,565.00	

0770	7130.03	Ea	\$10,099.000	3.000	\$30,297.00	-1.000	-\$10,099.00	2.000	\$20,198.00
Temporary Water Main Line Stop, 12 In.									

Reason: Balancing Change Order

Funding Details							
Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	\$0.00
Water Package	3.000	\$30,297.00	-1.000	-\$10,099.00	2.000	\$20,198.00	

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0790	7131.0	Ea	\$600.000	2.000	\$1,200.00	-1.000	-\$600.00	1.000	\$600.00
Temporary Water Main Line Stop, 12 In., Additional Rental Day									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	2.000	\$1,200.00	-1.000	-\$600.00	1.000	\$600.00
0800	7131.0	Ea	\$950.000	2.000	\$1,900.00	-2.000	-\$1,900.00	0.000	\$0.00
Temporary Water Main Line Stop, 20 In., Additional Rental Day									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	2.000	\$1,900.00	-2.000	-\$1,900.00	0.000	\$0.00
Section: 8000 - Streets, Driveways, & Sidewalks									
0820	8010.0	Cyd	\$75.000	713.000	\$53,475.00	538.990	\$40,424.25	1,251.990	\$93,899.25
Aggregate Base Course, 21AA, CIP									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	140.000	\$10,500.00	0.000	\$0.00	140.000	\$10,500.00
			Water Package	573.000	\$42,975.00	538.990	\$40,424.25	1,111.990	\$83,399.25
0840	8060.0	Ton	\$395.000	10.000	\$3,950.00	62.860	\$24,829.70	72.860	\$28,779.70
Hand Patching (Contingency)									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	10.000	\$3,950.00	62.860	\$24,829.70	72.860	\$28,779.70
0850	8070.14	Ton	\$140.000	263.120	\$36,836.80	888.480	\$124,387.20	1,151.600	\$161,224.00
HMA, 4EL									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	78.000	\$10,920.00	0.000	\$0.00	78.000	\$10,920.00
			Water Package	185.120	\$25,916.80	888.480	\$124,387.20	1,073.600	\$150,304.00
0860	8071.0	Ton	\$164.000	850.000	\$139,400.00	-203.620	-\$33,393.68	646.380	\$106,006.32
HMA Approach									

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

Reason: Balancing Change Order

Funding Details							
Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Water Package	850.000	\$139,400.00	-203.620	-\$33,393.68	646.380	\$106,006.32	

0870	8110.0	Ft	\$52.030	285.000	\$14,828.55	-4.500	-\$234.14	280.500	\$14,594.41
Conc, Curb or Curb & Gutter, All Types									

Reason: Balancing Change Order

Funding Details							
Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Water Package	285.000	\$14,828.55	-4.500	-\$234.14	280.500	\$14,594.41	

0880	8120.01	Ft	\$45.000	95.000	\$4,275.00	-40.000	-\$1,800.00	55.000	\$2,475.00
Conc, Driveway Opening, Type M									

Reason: Balancing Change Order

Funding Details							
Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
Water Package	95.000	\$4,275.00	-40.000	-\$1,800.00	55.000	\$2,475.00	

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
0890	8130.01	Sft	\$8.140	641.000	\$5,217.74	-341.800	-\$2,782.25	299.200	\$2,435.49	
Conc, Sidewalk, 4 In.										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	641.000	\$5,217.74	-341.800	-\$2,782.25	299.200	\$2,435.49
0900	8131.01	Sft	\$14.170	380.000	\$5,384.60	-107.360	-\$1,521.29	272.640	\$3,863.31	
Conc, Sidewalk, Drive Approach, or Ramp, 6 In.										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Water Package	380.000	\$5,384.60	-107.360	-\$1,521.29	272.640	\$3,863.31
0910	8150.0	Ft	\$80.000	27.000	\$2,160.00	-17.000	-\$1,360.00	10.000	\$800.00	
Detectable Warning Surface										
Reason: Balancing Change Order										
				Funding Details						
				Project Wide	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 Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	27.000	\$2,160.00	-17.000	-\$1,360.00	10.000	\$800.00
0920	8200.09	Ft	\$15.000	48.000	\$720.00	29.000	\$435.00	77.000	\$1,155.00
Pavt Mrkg, Polyurea, 24 In., Stop Bar									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	48.000	\$720.00	29.000	\$435.00	77.000	\$1,155.00
0930	8200.1	Ft	\$7.500	254.000	\$1,905.00	128.000	\$960.00	382.000	\$2,865.00
Pavt Mrkg, Polyurea, 12 In., Crosswalk									
Reason: Balancing Change Order									
			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	254.000	\$1,905.00	128.000	\$960.00	382.000	\$2,865.00
0940	8200.130000000001	Ft	\$5.000	120.000	\$600.00	28.000	\$140.00	148.000	\$740.00
Pavt Mrkg, Polyurea, 6 In., White									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	120.000	\$600.00	28.000	\$140.00	148.000	\$740.00
0950	8200.14	Ft	\$5.000	513.000	\$2,565.00	-198.000	-\$990.00	315.000	\$1,575.00
Pavt Mrkg, Polyurea, 6 In., Yellow									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	513.000	\$2,565.00	-198.000	-\$990.00	315.000	\$1,575.00
0960	8200.15	Ea	\$250.000	1.000	\$250.00	2.000	\$500.00	3.000	\$750.00
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1.000	\$250.00	2.000	\$500.00	3.000	\$750.00
0980	8240.02	Ft	\$4.000	354.000	\$1,416.00	890.000	\$3,560.00	1,244.000	\$4,976.00
Pavt Mrkg, Waterborne, 4 In., Yellow									

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

Reason: Balancing Change Order

				Funding Details					
Project Wide				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				354.000	\$1,416.00	890.000	\$3,560.00	1,244.000	\$4,976.00

0990	8251.0	Ft	\$5.000	633.000	\$3,165.00	84.000	\$420.00	717.000	\$3,585.00
Recessing Pavt Mrkg, Longit									
Reason: Balancing Change Order									

				Funding Details					
Project Wide				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				633.000	\$3,165.00	84.000	\$420.00	717.000	\$3,585.00

1000	8252.0	Sft	\$9.000	335.000	\$3,015.00	143.000	\$1,287.00	478.000	\$4,302.00
Recessing Pavt Mrkg, Transv									
Reason: Balancing Change Order									

				Funding Details					
Project Wide				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				335.000	\$3,015.00	143.000	\$1,287.00	478.000	\$4,302.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
1060	8132.01	Sft	\$17.260	100.000	\$1,726.00	70.000	\$1,208.20	170.000	\$2,934.20
Conc, Sidewalk, Drive Approach, or Ramp, 6 In., High Early									
Reason: Balancing Change Order									
				Funding Details					
				Project Wide	0.000	\$0.00	134.000	\$2,312.84	134.000 \$2,312.84
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000 \$0.00
				Water Package	100.000	\$1,726.00	-64.000	-\$1,104.64	36.000 \$621.36
Section: 10000 - Landscaping									
1030	10000.01	Ea	\$850.000	2.000	\$1,700.00	-2.000	-\$1,700.00	0.000	\$0.00
Tree, Medium, B&B									
Reason: Balancing Change Order									
				Funding Details					
				Project Wide	0.000	\$0.00	0.000	\$0.00	0.000 \$0.00
				Street Package	0.000	\$0.00	0.000	\$0.00	0.000 \$0.00
				Water Package	2.000	\$1,700.00	-2.000	-\$1,700.00	0.000 \$0.00
1050	10060.0	Syd	\$15.720	1,059.000	\$16,647.48	-585.000	-\$9,196.20	474.000	\$7,451.28
Turf Restoration									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	1,059.000	\$16,647.48	-585.000	-\$9,196.20	474.000	\$7,451.28
1080	10050.0	Dlr	\$500.000	1.000	\$500.00	-0.552	-\$276.00	0.448	\$224.00
Underground Sprinkling System, Restore									
Reason: Balancing Change Order									
				Funding Details					
			Project Wide	1.000	\$500.00	-0.552	-\$276.00	0.448	\$224.00
			Street 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
71 items			Totals		\$1,318,626.19		\$160,169.82		\$1,478,796.01

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1000 - General					
1090	8080.05	Syd	216.000	\$136.500	\$29,484.00
unattached Conc Pavt, Non-Reinf, 10 In.					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Reason: concrete base on maple/ stadium/abbott					
			Funding Details		
		Water Package	216.000	\$136.500	\$29,484.00
1100	7005.1	DLR	1,374.780	\$1.000	\$1,374.78
unattached Watermain Repair					
Reason: 6 inch repair on maple road					
			Funding Details		
		Water Package	1,374.780	\$1.000	\$1,374.78
1110	8040.03	TONS	243.410	\$66.230	\$16,121.04
unattached Maintenance Gravel, Special					
Reason: split additional gravel for front parking. maint gravel covered by general conditions.					
			Funding Details		
		Water Package	243.410	\$66.230	\$16,121.04
1120	8070.23	TONS	30.460	\$450.930	\$13,735.33
unattached HMA, Temp					
Reason: temp asphalt for maple/abbott					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
		Funding Details			
		Water Package	30.460	\$450.930	\$13,735.33
4 items					Total: \$60,715.15

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Project Wide	\$433,251.08	\$435,476.68	-\$35,989.16	\$399,487.52
Water Package	\$1,686,193.83	\$1,705,612.63	\$272,139.03	\$1,977,751.66
Street Package	\$48,732.00	\$49,850.40	-\$15,264.90	\$34,585.50
3 fund packages	\$2,168,176.91	\$2,190,939.71	\$220,884.97	\$2,411,824.68

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:_____

Fonson

Project Engineer or Project Manager: _____ Date:_____

Francisca Chan, P.E., Project Manager

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