



Wolverine Engineers & Surveyors, Inc.

Change Order Details

20-0076-C

Description	Contract 3 - 2022 Sidewalk Replacement
Prime Contractor	C&D Hughes, Inc. 3097 Lansing Road Charlotte, MI 48813
Change Order	1
Status	Pending
Date Created	10/03/2022
Type	Change Order
Summary	Change order to grant extension of time
Change Order Description	A. Original Contract Amount: \$48,230.00 B. Current Contract Value (including this revision): \$48,230.00 C. Total Net Change (including this revision): \$0.00 D. Net Percent Change (including this revision): 0.00% E. Funding: Locally Funded Project F. Revision Summary: This change order includes a 30 week extension of time to the open to traffic (substantial completion) date and a 2 week extension of time to the final completion date from the previously established timeframes. G. By signing this change order, Contractor agrees that this project will be amongst the first on its schedule for next spring and that Contractor will not seek any additional extensions of time except as expressly allowed for under subsection 4.05,C of the General Conditions.
Awarded Project Amount	\$48,230.00
Authorized Project Amount	\$48,230.00
Change Order Amount	\$0.00
Revised Project Amount	\$48,230.00

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	11/15/2022	11/15/2022	212.0 Days	06/15/2023
Substantial Completion				
Reason: Workload and material shortages caused delays to other projects currently being constructed by Contractor				
Completion Date	06/15/2023	06/15/2023	15.0 Days	06/30/2023
Final Completion				
Reason: Workload and material shortages caused delays to other projects currently being constructed by Contractor				
2 time limits				

Recommended by Engineer (if required)

By: _____

Title: _____

Date: _____

Accepted by Contractor

By: _____

Title: _____

Date: _____

Authorized by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____



Wolverine Engineers & Surveyors, Inc.

Change Order Details

20-0076-C


Description	Contract 3 - 2022 Sidewalk Replacement
Prime Contractor	C&D Hughes, Inc. 3097 Lansing Road Charlotte, MI 48813
Change Order	2
Status	Pending
Date Created	09/07/2023
Type	Change Order
Summary	Change Order to grant extension of time
Change Order Description	A. Original Contract Amount: \$48,230.00 B. Current Contract Value (including this revision): \$48,230.00 C. Total Net Change (including this revision): \$0.00 D. Net Percent Change (including this revision): 0.00% E. Funding: Locally Funded Project F. Revision Summary: This change order includes a 26 week extension of time to the open to traffic (substantial completion) date and a 26 week extension of time to the final completion date from the previously established timeframes.
Awarded Project Amount	\$48,230.00
Authorized Project Amount	\$48,230.00
Change Order Amount	\$0.00
Revised Project Amount	\$48,230.00

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	11/15/2022	06/15/2023	183.0 Days	12/15/2023
Substantial Completion				
Reason: NE quadrant of Howell and Main design and awaiting lead time for railing materials				
Completion Date	06/15/2023	06/30/2023	184.0 Days	12/31/2023
Final Completion				
Reason: NE quadrant of Howell and Main design and awaiting lead time for railing materials				
2 time limits				

Recommended by Engineer (if required)

By: **Joseph C. White, PE**

 Digitally signed by Joseph C. White, PE
Date: 2023.09.07 10:52:02 -04'00'

Title: _____

Date: _____

Accepted by Contractor

By: *Cheryl L. Hughes*

Title: **President**

Date: **09/07/2023**

Authorized by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____



Wolverine Engineers & Surveyors, Inc.

Payment Summary

20-0076-C

Project Description	Contract 3 - 2022 Sidewalk Replacement
Prime Contractor	C&D Hughes, Inc. 3097 Lansing Road Charlotte, MI 48813
Notice to Proceed Date	07/20/2022
Construction Start Date	
Work Completion Date	
Awarded Project Amount	\$48,230.00
Authorized Project Amount	\$48,230.00
Net Change by Change Order	\$0.00
Payment Number	1
Pay Period	07/20/2022 to 09/05/2023
Type	
% Complete Paid Awarded Amount	95.712%
% Complete Paid Authorized Amount	95.712%

Summary

Current Approved Work:	\$46,162.00	Approved Work To Date:	\$46,162.00
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$2,308.10	Retainage To Date:	\$2,308.10
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$43,853.90	Payments To Date:	\$43,853.90



Wolverine Engineers & Surveyors, Inc.

Payment Invoice

20-0076-C

Description Contract 3 - 2022 Sidewalk Replacement

Payment Number 1

Pay Period 07/20/2022 to 09/05/2023

Prime Contractor C&D Hughes, Inc.
3097 Lansing Road
Charlotte, MI 48813

Payment Status Pending

Awarded Project Amount \$48,230.00

Authorized Amount \$48,230.00

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0001	1100001	LSUM	1.000	\$3,000.000	\$3,000.00
	Mobilization, Max				
0002	2040050	Syd	257.200	\$20.000	\$5,144.00
	Pavt, Rem				
0003	2090001	LSUM	0.500	\$1,000.000	\$500.00
	Project Cleanup				
0004	6030090	Ft	364.000	\$2.500	\$910.00
	Saw Cut, Intermediate				
0005	8037010	Sft	1,931.500	\$8.000	\$15,452.00
	_ Sidewalk, Conc, 4 inch, Modified				
0006	8037010	Sft	595.000	\$12.000	\$7,140.00
	_ Sidewalk, Conc, 6 inch, Modified				
0007	8037010	Sft	524.000	\$12.000	\$6,288.00
	_ Sidewalk, Conc, 8 inch, Modified				
0009	8120170	LSUM	1.000	\$3,000.000	\$3,000.00
					Project Total: \$46,162.00


Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Minor Traf Devices					
0010	8167011	Syd	206.400	\$20.000	\$4,128.00
_ Turf Establishment, Performance					
0011	8230431	Ea	1.000	\$600.000	\$600.00
Gate Box, Adj, Case 1					
					Section Total: \$46,162.00
					Project Total: \$46,162.00

Summary

Current Approved Work:	\$46,162.00	Approved Work To Date:	\$46,162.00
Current Stockpile Advancement:	\$0.00	Stockpile Advancement To Date:	\$0.00
Current Stockpile Recovery:	\$0.00	Stockpile Recovery To Date:	\$0.00
Current Retainage:	\$2,308.10	Retainage To Date:	\$2,308.10
Current Retainage Released:	\$0.00	Retainage Released To Date:	\$0.00
Current Liquidated Damages:	\$0.00	Liquidated Damages To Date:	\$0.00
Current Adjustment:	\$0.00	Adjustments To Date:	\$0.00
Current Payment:	\$43,853.90	Payments To Date:	\$43,853.90
Previous Payment:	\$0.00	Previous Payments To Date:	\$0.00

The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Recommended by Engineer (if required)

By: **Joseph C. White, PE**  Digitally signed by Joseph C. White, PE
Date: 2023.09.07 10:55:51 -04'00'

Title: _____

Date: _____

Accepted by Contractor

By: *Cheryl L. Hughes*

Title: **President**

Date: **09/07/2023**

Authorized by Owner

By: _____

Title: _____

Date: _____

Approved by Funding Agency (if applicable)

By: _____

Title: _____

Date: _____

Doc Express® Document Signing History

Contract: 20-0076-C - Village of Pinckney Document: PAY ESTIMATE 001 2023-09-07 JN20-0076-C

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
09/07/2023	Joseph White Wolverine Engineers & Surveyors, Inc. Electronic Signature (Ready for Contractor to Sign)
	(Ready for Engineer to Sign)
	(Ready for Owner to Sign)
	(Ready for USDA Rural Development to Sign)
	(Fully Executed)