

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 3

Status Pending

Date Created 10/16/2023

Type Change Order

Summary Change Order to balance quantities and to move the handrail and ramp replacement to 20-0076-A

Awarded Project Amount \$48,230.00

Authorized Project Amount \$48,230.00

Change Order Amount -\$1,568.00

Revised Project Amount \$46,662.00

Change Order Details:

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Descri	iption								
0002	2040050	Syd	\$20.000	350.000	\$7,000.00	-92.800	-\$1,856.00	257.200	\$5,144.00
Pavt, Rem									
Reason: FFM Quar	ntity								
0004	6030090	Ft	\$2.500	300.000	\$750.00	64.000	\$160.00	364.000	\$910.00
Saw Cut, Intermedi	iate								
Reason: FFM Quar	ntity								
0005	8037010	Sft	\$8.000	1,900.000	\$15,200.00	31.500	\$252.00	1,931.500	\$15,452.00
_ Sidewalk, Conc,	4 inch, Modified								
Reason: FFM Quar	ntity								
0006	8037010	Sft	\$12.000	445.000	\$5,340.00	150.000	\$1,800.00	595.000	\$7,140.00
_ Sidewalk, Conc,	6 inch, Modified								
Reason: FFM Qua	ntity								
0007	8037010	Sft	\$12.000	445.000	\$5,340.00	79.000	\$948.00	524.000	\$6,288.00
_ Sidewalk, Conc,	8 inch, Modified								

Change Order Details:

10/19/2023 Page 2 of 5

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: FFM Qua	antity								
0008	8077050	Ea	\$6,000.000	1.000	\$6,000.00	-1.000	-\$6,000.00	0.000	\$0.00
_ Removing/Reins	stalling Existing H	andrail Pos	s in Concrete and Repair	ring Concrete					
Reason: Moving t	this item to 20-007	'6-A, waitin	g on pricing from handra	ail suppliers and po	ossible full design o	of NE Quadrant.			
0010	8167011	Syd	\$20.000	50.000	\$1,000.00	156.400	\$3,128.00	206.400	\$4,128.00
_ Turf Establishme	ent, Performance								
Reason: FFM Qua	antity								
7 items			Totals		\$40,630.00		-\$1,568.00		\$39,062.00

Change Order Details:

Recommended by Engineer (if required) Digitally signed by Jesse Lewter Jesse Lewter Date: 2023.10.19 14:28:56 -04'00' Title: Project Manager Date: 10/19/2023 Accepted by Contractor By: Cheryl L. Hughes Title: President Date: 10/19/2023 Authorized by Owner Title: Date: Approved by Funding Agency (if applicable) By: _____

Title:

Date: ____