

# Wolverine Engineers & Surveyors, Inc.

## Change Order Details

20-0076-A

**Description** Contract 1 - N Howell Street Reconstruction

**Prime Contractor** C&D Hughes, Inc.

3097 Lansing Road Charlotte, MI 48813

Change Order 2

**Status** Pending

**Date Created** 10/25/2023

Type Change Order

**Summary** Change order to add miscellaneous items and to grant extension of time

**Change Order Description** A. Original Contract Amount: \$528,564.00

B. Current Contract Value (including this revision): \$505,347.74

C. Total Net Change (including this revision): \$-22,216.26

D. Net Percent Change (including this revision): -4.2%

E. Funding: MDOT Category B Direct Grant Project

F. Revision Summary: This change order includes a 21 week extension of time to the open to traffic (substantial completion) date and a 50 week extension of time to the final completion date from the previously established timeframes. This change order also adds several miscellaneous

items and includes deductions for storm sewer removal from contract.

**Awarded Project Amount** \$528,564.00

**Authorized Project Amount** \$528,564.00

**Change Order Amount** -\$22,216.26

**Revised Project Amount** \$506,347.74

Change Order Details:

### **Increases/Decreases**

Line Number	Item ID	Unit	<b>Unit Price</b>	Curre	ent	Char	ige	Revise	ed
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Catego	ory: 0001 Partici	pating							
0014	4020987	Ft	\$150.000	260.000	\$39,000.00	-205.000	-\$30,750.00	55.000	\$8,250.00
Sewer, Cl IV, 12 in	ch, Tr Det B								
Reason: Removed	Reason: Removed this work from the contract								
					Fu	nding Details			
			Road	260.000	\$39,000.00	-205.000	-\$30,750.00	55.000	\$8,250.00
			Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0017	4030010	Ea	\$800.000	3.000	\$2,400.00	-2.000	-\$1,600.00	1.000	\$800.00
Dr Structure Cover,	Type B								
Reason: Removed	this work from th	e contract							
					Fu	nding Details			
			Road	3.000	\$2,400.00	-2.000	-\$1,600.00	1.000	\$800.00
			Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0019	4030210	Ea	\$2,500.000	4.000	\$10,000.00	-2.000	-\$5,000.00	2.000	\$5,000.00
Dr Structure, 48 inc	eh dia								
Reason: Removed	this work from th	e contract							

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Line Number	Item ID	Unit	Unit Price	Curre	nt	Chang	g <b>e</b>	Revise	ed
				Quantity	Amount	Quantity	Amount	Quantity	Amount
					Fu	nding Details			
			Road	4.000	\$10,000.00	-2.000	-\$5,000.00	2.000	\$5,000.00
			Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
3 items			Totals		\$51,400.00		-\$37,350.00		\$14,050.00

#### **New Items**

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Category: 00	001 Participating				
CO002-1	2040020	Ft	137.000	\$20.000	\$2,740.00
Curb and Gutter, Rem					
<b>D</b>	N. II. 11 C.				

**Reason:** Curb removal on N Howell St

			Funding Details				
		Road	137.000	\$20.000	\$2,740.00		
CO002-2	4027051	LSUM	1.000	\$2,000.000	\$2,000.00		
_: Installation of 24 in	ch dia Dr Structure, 6 inch PVC	, and a 6 inch tap for gravel parking	g lot drainage				

Reason: Item is needed for drainage in gravel parking lot

	Fu	nding Details	
Road	1.000	\$2,000.000	\$2,000.00

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Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 2 - Category: 0003 Non-	-Participating				
CO002-3	8237050	Ea	5.000	\$250.000	\$1,250.00
_: Concrete Collar, Existing Curb	Stops				

Reason: Work was requested by the Village to install concrete collars around the existing curb stop boxes in the gravel parking lot

			Funding Details			
			Road	5.000	\$250.000	\$1,250.00
CO002-4	8257050	Ea		8.000	\$700.000	\$5,600.00
_: Tracer Wire Box wit	h Concrete Collar					

**Reason:** Requested by The Village for tracer boxes in the gravel parking lots.

			Funding Details			
			Sanitary	8.000	\$700.000	\$5,600.00
CO002-5	4027060	Dlr		3,543.740	\$1.000	\$3,543.74

\_: Storm Sewer Restocking Fees

Reason: Restocking fees from C&D Hughes for the storm sewer changes

		Fund	ling Details	
	Road	3,543.740	\$1.000	\$3,543.74
5 items				Total: \$15,133.74

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# **Funding Summary**

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Road	\$318,224.00	\$318,224.00	-\$27,816.26	\$290,407.74
Sanitary	\$210,340.00	\$210,340.00	\$5,600.00	\$215,940.00
2 fund packages	\$528,564.00	\$528,564.00	-\$22,216.26	\$506,347.74

# **Time Limit Changes**

Туре	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	06/15/2023	06/30/2023	351.0 Days	06/15/2024
Final Completion				
Reason: This date gives time for	the dormant turf restoration to grow from t	he late planting of this year.		
Completion Date	11/15/2022	06/15/2023	153.0 Days	11/15/2023
Substantial Completion				
Reason: Contractor completed th	ne NW Quadrant project first, as requested b	by The Village		
2 time limits				

#### Attachments

Document	Name	Description	Submission Date
C_G_Rem_Quote.docx	C&G Rem Quote.docx		10/27/2023 01:29 PM EDT
Concrete_Collar_Existing_Curb_Stops_Quote.docx	Concrete Collar Existing Curb Stops Quote.docx		10/27/2023 01:17 PM EDT
5 attachments			

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Document	Name	Description	<b>Submission Date</b>
Drainage_Work_in_Gravel_Parking_Lot_Quote.docx	Drainage Work in Gravel Parking Lot Quote.docx		10/27/2023 01:16 PM EDT
N_Howell_StStorm_Sewer_Restocking_Fees.pdf	N Howell St Storm Sewer Restocking Fees.pdf		10/27/2023 01:07 PM EDT
Tracer_Wire_Box_with_Concrete_Collar_Quote.docx	Tracer Wire Box with Concrete Collar Quote.docx		10/27/2023 01:10 PM EDT
5 attachments			

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Recommended by Engineer (if required)

Ву: _	Jesse Lewter	Digitally signed by Jesse Lewter Date: 2023.11.08 11:56:12 -05'00'
Title:	Project Manager	
Date:	11/08/2023	
Accep	ted by Contractor	
By: _	Cheryl L. Hughes	
Title:	President	
	11/08/2023	
Autho	rized by Owner	
Ву: _		
Title:		
Date:		
Appro	ved by Funding Agency (if applicable)	
Ву: _		
Title:		

Date:



3097 Lansing Rd • Charlotte, MI 48813 Ph: (517) 645-0111 • Fax: (517) 645-0090

MDOT Prequalified • Heavy Highway Construction and Maintenance Divisions: Milling, Asphalt, Joint Repair, Concrete, Dirt & Pipe

October 17, 2023

Jesse Lewter/Caleb Neff Wolverine Engineers & Surveyors Inc 312 North St Mason, MI 48854

RE: Village of Pinckney, N Howell St.

Jesse/Caleb,

Please find listed below a unit price for an extra item of work not included in the original contract.

Description	Unit	<b>Unit Price</b>
C&G Rem	FT	\$20.00

If you have any questions or need additional information, please call me at (517) 749-3606.

Respectfully,



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October 25, 2023

Jesse Lewter/Caleb Neff Wolverine Engineers & Surveyors Inc 312 North St Mason, MI 48854

RE: Village of Pinckney, N Howell St.

Jesse/Caleb,

Please find listed below a unit price for an extra item of work not included in the original contract. This work was requested by the village around existing curbs stops in gravel parking lot.

Description		Unit Unit Price	
Concrete Collar, Existing Curb Stops	EA	\$250.00	

If you have any questions or need additional information, please call me at (517) 749-3606.

Respectfully,



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October 25, 2023

Jesse Lewter/Caleb Neff Wolverine Engineers & Surveyors Inc 312 North St Mason, MI 48854

RE: Village of Pinckney, N Howell St.

Jesse/Caleb,

Please find listed below a unit price for an extra item of work not included in the original contract. This work was requested to drain water from gravel parking lot.

Description	Unit	<b>Unit Price</b>
2' diam struc, 6" pvc pipe, 6" dr struc	LS	\$2000.00
taps		

If you have any questions or need additional information, please call me at (517) 749-3606.

Respectfully,



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October 4, 2023

Jesse Lewter Wolverine Engineers & Surveyors Inc 312 North St Mason, MI 48854

RE: Village of Pinckney, N Howell St.

Jesse,

Please find listed below a unit price for an extra item of work not included in the original contract.

Description	Unit	<b>Unit Price</b>
Tracer Wire Box with Concrete Collar	EA	\$700.00

If you have any questions or need additional information, please call me at (517) 749-3606.

Respectfully,