

Wolverine Engineers & Surveyors, Inc.

Change Order Details

21-0084

Description Village of Pinckney - Northwest Quadrant Infrastructure Improvements

Prime Contractor C&D Hughes, Inc.

3097 Lansing Road Charlotte, MI 48813

Change Order 4

Status Pending

Date Created 12/05/2023

Type Change Order

Summary Change order to balance misc. items

Awarded Project Amount \$2,649,531.25

Authorized Project Amount \$2,711,676.10

Change Order Amount \$7,768.00

Revised Project Amount \$2,719,444.10

Change Order Details:

Increases/Decreases

Line Number	Line Number Item ID Unit Unit Pri		Unit Price	Price Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Road/S	Storm								
0013	4021275	Ft	\$2.500	3,279.000	\$8,197.50	3.600	\$9.00	3,282.600	\$8,206.50
Video Taping Sewe	r and Culv Pipe								
Reason: FFM Quar	ntity								
					Fu	nding Details			
		Miscel	llaneous Shared Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Road/Storm Package	3,279.000	\$8,197.50	3.600	\$9.00	3,282.600	\$8,206.50
			Sanitary Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Water	(Village of	Pinckney Only) Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Shared Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0014	4027001	Ft	\$2.500	3,279.000	\$8,197.50	3.600	\$9.00	3,282.600	\$8,206.50
_ Sewer Cleaning, 1	2-36 inch								
Reason: FFM Quar	ntity								
					Fur	nding Details			
		Miscel	llaneous Shared Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Road/Storm Package	3,279.000	\$8,197.50	3.600	\$9.00	3,282.600	\$8,206.50
			Sanitary Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Water	(Village of	Pinckney Only) Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

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Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Water Shared Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Section: 5 - Misce	ellaneous Shared								
0064	2057002	Sta	\$5,000.000	27.280	\$136,400.00	1.550	\$7,750.00	28.830	\$144,150.00
_ Machine Grading, Modified									
Reason: FFM Qua	nntity								

	Funding Details						
Miscell	aneous Shared Package	27.280	\$136,400.00	1.550	\$7,750.00	28.830	\$144,150.00
	Road/Storm Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Sanitary Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water (Village of P	inckney Only) Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
	Water Shared Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
3 items	Totals		\$152,795.00		\$7,768.00		\$160,563.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Road/Storm Package	\$952,790.00	\$978,576.58	\$18.00	\$978,594.58
Sanitary Package	\$59,800.00	\$62,960.00	\$0.00	\$62,960.00
Water Shared Package	\$640,045.00	\$633,913.15	\$0.00	\$633,913.15
Water (Village of Pinckney Only) Package	\$240,220.00	\$235,960.20	\$0.00	\$235,960.20

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Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Miscellaneous Shared Package	\$756,676.25	\$800,266.17	\$7,750.00	\$808,016.17
5 fund packages	\$2,649,531.25	\$2,711,676.10	\$7,768.00	\$2,719,444.10

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Recommended by Engineer (if required) Digitally signed by Jesse Lewter Jesse Lewter Date: 2023.12.05 16:09:12 -05'00' Project Manager Title: 12/05/2023 Date: Accepted by Contractor Cheryl L. Hughes $_{Title:}\ \ \underline{\text{President}}$ Date: 12/06/2023 Authorized by Owner Title: Date: Approved by Funding Agency (if applicable) By: _____

Title:

Date: