

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

Status Approved

Date Created 01/16/2024

Type Change Order

Summary Change Order to balance final quantity for cleaning and televising

Awarded Project Amount \$528,564.00

Authorized Project Amount \$484,062.34

Change Order Amount \$3,060.60

Revised Project Amount \$487,122.94

Change Order Details:

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Catego	ory: 0001 Particip	ating							
0015	4027001	Ft	\$4.000	78.500	\$314.00	510.100	\$2,040.40	588.600	\$2,354.40
_ Sewer Cleaning, 1	12-36 inch								
Reason: Contractor	completed work a	fter the bala	incing change order, FFM	Quantity					

					Fu	ınding Details			
			Road	78.500	\$314.00	510.100	\$2,040.40	588.600	\$2,354.40
			Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0016	4027001	Ft	\$2.000	78.500	\$157.00	510.100	\$1,020.20	588.600	\$1,177.20
_ Video Taping	Sewer and Culv Pipe,	Modified							
Reason: Contra	actor completed work a	ifter the balan	cing change order, FFM	Quantity					

				Funding Details			
	Road	78.500	\$157.00	510.100	\$1,020.20	588.600	\$1,177.20
	Sanitary	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
2 items	Totals		\$471.00		\$3,060.60		\$3,531.60

Funding Summary

Fund Package	Original Amount	Authorized Amount	Authorized Change	Revised Amount
Road	\$318,224.00	\$266,652.34	\$3,060.60	\$269,712.94
Sanitary	\$210,340.00	\$217,410.00	\$0.00	\$217,410.00
2 fund packages	\$528,564.00	\$484,062.34	\$3,060.60	\$487,122.94

Change Order Details: 01/16/2024

Recommended by Engineer (if required)
By: Caleb Neff Digitally signed by Caleb Neff Date: 2024.01.16 08:30:44 -05'00'
Title: Office Technician
Date:1/16/2024
Accepted by Contractor
By: Timothy Hughes
Title: President
Date: 01/16/2024
Authorized by Owner
By:
Title:
Date:
Approved by Funding Agency (if applicable)
By:
Title:

Change Order Details:

Date: