



**TRANSMITTAL**

**Date:** August 13, 2013

**To:** Jeff Fiegenschuh  
 City Administrator  
 1133 66<sup>th</sup> Street  
 Windsor Heights, IA 50324

**Project:** STP-A-6-4(149)--86-77  
 Hickman Rd, Westover Blvd., & 63<sup>rd</sup> St.  
 P.C.C. Widening Project  
 CB&A No. 2008179

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**ITEMS TRANSMITTED:**

Drawing Number	Copies	Description
	1	Extra Work Order No. 6 – Final
	1	Pay Estimate No. 6 – Final
	1	Statement of Completion & Final Acceptance of Work (Form 830435)

<b>For your Information/Review</b>	<input checked="" type="checkbox"/>		
<b>No Exception Taken</b>	<input type="checkbox"/>	<b>Rejected</b>	<input type="checkbox"/>
<b>Make Corrections Noted</b>	<input type="checkbox"/>	<b>Submit Specified Item</b>	<input type="checkbox"/>
<b>Revise and Resubmit</b>	<input type="checkbox"/>	<b>Return One Corrected Copy</b>	<input type="checkbox"/>

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**REMARKS:**

Jeff:

Please find enclosed one original copy of Extra Work Order No. 6-Final, Pay Estimate No. 6-Final and Statement of Completion and Final Acceptance of Work.

Please obtain the appropriate signature and return the signed original's to me so I can forward it on the Iowa DOT for approval.

If you have any questions, please give me a call at (515) 224-4344.

Thank you.

By:   
 Gary L. Bartels  
 Project Inspector



# Iowa Department of Transportation

Non-Part. Part.

## CHANGE OR EXTRA WORK ORDER

No. 6 - Final / Sheet 1 of 6

Non-Substantial    
Substantial    
Concurrence Date \_\_\_\_\_

Accounting No.: 28874

County: Polk

Design No.: \_\_\_\_\_  
(Only one design number per work order)

Project No.: STP-A-006-4(149)--86-77

Kind of Work: PCC PAVEMENT WIDENING/HMA RESURFACING

Date Prepared: August 9, 2013

Contractor: CORELL CONTRACTOR, INC.

You are hereby authorized to make the following changes to the contract documents:

A - Description of change to be made or extra work to be done:

- 7008 - Bid Item #7; Shoulder Finishing, Earth - Contract Quantity Decrease
- 7009 - Bid Item #8; Base, STD or Slip-Form PCC 7 in. - Contract Quantity Increase
- 7010 - Bid Item #9; Base, STD or Slip-Form PCC 9 in. - Contract Quantity Increase
- 7011 - Bid Item #11; Removal of Curb - Contract Quantity Increase
- 7012 - Bid Item #13; Pavement Scarification - Contract Quantity Decrease
- 7013 - Bid Item #14; STD or Slip-Form PCC Pavement, CI C, 7 in. - Contract Quantity Increase
- 7014 - Bid Item #15; STD or Slip-Form PCC Pavement, CI C, 8 in. - Contract Quantity Decrease
- 7015 - Bid Item #16; Median, Dowelled PCC, per Plan - Contract Quantity Increase
- 7016 - Bid Item #17; PCC Pavement Samples - Contract Quantity Decrease
- 7017 - Bid Item #18; HMA Mixture, Commercial Mix (incl. Binder) - Contract Quantity Decrease
- 7018 - Bid Item #19; HMA Mixture, Intermediate Coarse 1/2 in. - Contract Quantity Increase
- 7019 - Bid Item #20; HMA Mixture, Surface Coarse 1/2 in. - Contract Quantity Increase
- 7020 - Bid Item #21; Asphalt Binder, PG 64-22 - Contract Quantity Decrease
- 7021 - Bid Item #23; Surfacing, Driveway - Contract Quantity Increase
- 7022 - Bid Item #38; Subdrain, PVC, STD, Perforated 4 in. - Contract Quantity Decrease
- 7023 - Bid Item #39; Subdrain Outlet (RF-19C) - Contract Quantity Decrease
- 7024 - Bid Item #40; Storm Sewer Gravity Main Trenched, RCP, 2000D, 15 in. - Contract Quantity Increase
- 7025 - Bid Item #41; Storm Sewer Gravity Main trenched, RCP, 2000D, 24 in. - Contract Quantity Decrease
- 7026 - Bid Item #42; Remove Storm Sewer Pipe Less Than or Equal to 36 in. - Contract Quantity Increase
- 7027 - Bid Item #43; Remove Storm Sewer Pipe Greater Than 36 in. - Contract Quantity Decrease
- 7028 - Bid Item #44; Flowable Mortar - Contract Quantity Decrease
- 7029 - Bid Item #45; Removal of Pavement - Contract Quantity Increase
- 7030 - Bid Item #47; Removal of Sidewalk - Contract Quantity Increase
- 7031 - Bid Item #48; Sidewalk, PCC, 4 in. - Contract Quantity Decrease

B - Reason for ordering change or extra work:

- 7008
- thru - Based on As-Built Measurements
- 7031

(Continued on reverse side)

Approved \_\_\_\_\_ Date \_\_\_\_\_  
District Construction Engineer

City of Windsor Heights \_\_\_\_\_ Date \_\_\_\_\_  
*J. J. Kahl* Project Engineer 8/13/13  
Date

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to

Approved contingent upon funds being available under the existing project agreement of upon additional federal-aid funds being made available by a modified project agreement.

Corell Contractors, Inc. \_\_\_\_\_  
Contractor

By: *[Signature]* \_\_\_\_\_ Date 8/13/13

Assistant Construction Engineer \_\_\_\_\_ Date \_\_\_\_\_

Division Administrator - Federal Highway Administration \_\_\_\_\_ Date \_\_\_\_\_

DISTRIBUTION: Original and 5 copies

Original and one copy to Const. or Maint. Office Contractor District Office Resident Engineer FHWA (if applicable)



# Iowa Department of Transportation

Non-Part. Part.

## CHANGE OR EXTRA WORK ORDER

Non-Substantial

Substantial

Concurrence Date \_\_\_\_\_

No. 6 - Final / Sheet 2 of 6

Accounting No.: 28874

County: Polk

Design No.: \_\_\_\_\_  
(Only one design number per work order)

Project No.: STP-A-006-4(149)-86-77

Kind of Work: PCC PAVEMENT WIDENING/HMA RESURFACING

Date Prepared: August 9, 2013

Contractor: CORELL CONTRACTOR, INC.

You are hereby authorized to make the following changes to the contract documents:

### A - Description of change to be made or extra work to be done:

- 7032 - Bid Item #49; Sidewalk, PCC 6 in. - Contract Quantity Increase
- 7033 - Bid Item #50; Detectable Warnings for Curb Ramps - Contract Quantity Increase
- 7034 - Bid Item #51; Curb and Gutter, PCC, 2.5 ft. - Contract Quantity Increase
- 7035 - Bid Item #52; Curb, Special, as per Plan - Contract Quantity Increase
- 7036 - Bid Item #53; Driveway, PCC, 6 in. - Contract Quantity Increase
- 7037 - Bid Item #54; Driveway, PCC, 7 in. - Contract Quantity Increase
- 7038 - Bid Item #55; Removal of Paved Driveway. - Contract Quantity Increase
- 7039 - Bid Item #61; Type A Signs, Galvanized Steel - Contract Quantity Increase
- 7040 - Bid Item #65; Painted Pavement Markings - Contract Quantity Decrease
- 7041 - Bid Item #66; Painted Symbols & Legends - Contract Quantity Increase
- 7042 - Bid Item #67; Pavement Markings Removed - Contract Quantity Decrease
- 7043 - Bid Item #68; Symbols & Legends Removed - Contract Quantity Increase
- 7044 - Bid Item #71; Flaggers - Contract Quantity Increase
- 7045 - Bid Item #72; CD Joint Assembly - Contract Quantity Increase
- 7046 - Bid Item #73; Patches, Full Depth Finish, by Area - Contract Quantity Increase
- 7047 - Bid Item #74; Patches, Full Depth Finish, by Count - Contract Quantity Increase
- 7048 - Bid Item #76; Remediation of Petroleum Contaminated Soil - Contract Quantity Decrease
- 7049 - Bid Item #77; Sampling & Testing for Contaminated Soils - Contract Quantity Decrease
- 7050 - Bid Item #78; Water Main, Trenched, Ductile Iron Pipe, 8 in. - Contract Quantity Increase
- 7051 - Bid Item #79; Water Main, Trenched, Ductile Iron Pipe, 12 in. - Contract Quantity Increase
- 7052 - Bid Item #80; Fitting by Weight, Ductile Iron - Contract Quantity Decrease
- 7053 - Bid Item #83; Fire Hydrant Assembly, WM-201 - Contract Quantity Increase

### B - Reason for ordering change or extra work:

7032  
thru - Based on As-Built Measurements  
7053

(Continued on reverse side)

Approved _____	_____	City of Windsor Heights <i>[Signature]</i> Project Engineer	_____
District Construction Engineer	Date		Date 8/13/13

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to

Approved contingent upon funds being available under the existing project agreement or upon additional federal-aid funds being made available by a modified project agreement.

By: *[Signature]* \_\_\_\_\_ 8/13/13  
 Corell Contractors, Inc.  
 Contractor

_____	_____	_____	_____
Division Administrator - Federal Highway Administration	Date	Assistant Construction Engineer	Date

DISTRIBUTION: Original and 5 copies

Original and one copy to  
 Const. or Maint. Office      Contractor      District Office      Resident Engineer      FHWA (if applicable)



# Iowa Department of Transportation

Non-Part. Part.

## CHANGE OR EXTRA WORK ORDER

Non-Substantial

Substantial

Concurrence Date \_\_\_\_\_

No. 6 - Final / Sheet 3 of 6

Accounting No.: 28874

County: Polk

Design No.: \_\_\_\_\_

Project No.: STP-A-006-4(149)-86-77

(Only one design number per work order)

Kind of Work: PCC PAVEMENT WIDENING/HMA RESURFACING

Date Prepared: August 9, 2013

Contractor: CORELL CONTRACTOR, INC.

You are hereby authorized to make the following changes to the contract documents:

### A - Description of change to be made or extra work to be done:

- 7054 - Bid Item #85; Cathodic Protection Test Station - Contract Quantity Decrease
- 7055 - Bid Item #86; Prepare Excavation for Tapping Sleeve - Contract Quantity Decrease
- 7056 - Bid Item #88; 1 Inch Water Service Transfer - Contract Quantity Decrease
- 7057 - Bid Item #89; 2 Inch Water Service Transfer - Contract Quantity Increase
- 7058 - Bid Item #90; 6 Inch Water Service Transfer - Contract Quantity Decrease
- 7059 - Bid Item #92; 12 Inch Pipe Isolation Coupling - Contract Quantity Decrease
- 7060 - Bid Item #93; 32 lb Magnesium Anode - Contract Quantity Decrease
- 7061 - Bid Item #95; Foundation Rock - Contract Quantity Decrease
- 7062 - Bid Item #101; Silt Fence - Contract Quantity Decrease
- 7063 - Bid Item #102; Removal of Silt Fence - Contract Quantity Decrease
- 7064 - Bid Item #103; Clean Out of Silt Fence - Contract Quantity Decrease
- 7065 - Bid Item #104; Perimeter & Slope Sediment Control Device, 12 in. - Contract Quantity Decrease
- 7066 - Bid Item #105; Removal of Perimeter & Slope Sediment Control Device - Contract Quantity Decrease

### B - Reason for ordering change or extra work:

7054  
thru - Based on As-Built Measurements  
7066

(Continued on reverse side)

Approved \_\_\_\_\_ Date \_\_\_\_\_

City of Windsor Heights  
*J. J. Kuhl*  
Project Engineer

Date  
8/13/13

District Construction Engineer

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to

Approved contingent upon funds being available under the existing project agreement or upon additional federal-aid funds being made available by a modified project agreement.

Corell Contractors, Inc.  
Contractor

By: *[Signature]* Date: 8/13/13

Assistant Construction Engineer

Division Administrator - Federal Highway Administration

Date

Assistant Construction Engineer

Date

DISTRIBUTION: Original and 5 copies

Original and one copy to

Const. or Maint. Office

Contractor

District Office

Resident Engineer

FHWA (if applicable)

ESTIMATED OVER-RUN OR UNDER-RUN INVOLVED FOR CONTRACT

CHANGE/WORK ORDER NO. 6 - Final - Sheet 4 of 6

C-1 - Settlement for cost of work to be made as follows:

7	0	0	8	Contract Quantity Adjustment	.5 Sta @ \$	525.00 /Sta	=	\$	262.50	CR
7	0	0	9	Contract Quantity Adjustment	20.1 SY @ \$	46.90 /SY	=	\$	942.69	
7	0	1	0	Contract Quantity Adjustment	68.3 SY @ \$	59.65 /SY	=	\$	4,074.10	
7	0	1	1	Contract Quantity Adjustment	0.9 Sta @ \$	1,130.00 /Sta	=	\$	1,017.00	
7	0	1	2	Contract Quantity Adjustment	88.8 Ton @ \$	56.10 /Ton	=	\$	4,981.68	CR
7	0	1	3	Contract Quantity Adjustment	0.6 SY @ \$	48.95 /SY	=	\$	29.37	
7	0	1	4	Contract Quantity Adjustment	9.4 SY @ \$	63.25 /SY	=	\$	594.55	CR
7	0	1	5	Contract Quantity Adjustment	16.3 SY @ \$	47.40 /SY	=	\$	772.62	
7	0	1	6	Contract Quantity Adjustment	1 Lump Sum @ \$	2,040.00 /LS	=	\$	2,040.00	CR
7	0	1	7	Contract Quantity Adjustment	10.9 Ton @ \$	188.75 /Ton	=	\$	2,057.38	CR
7	0	1	8	Contract Quantity Adjustment	2.5 Ton @ \$	77.50 /Ton	=	\$	193.75	
7	0	1	9	Contract Quantity Adjustment	36.6 Ton @ \$	77.50 /Ton	=	\$	2,836.50	
7	0	2	0	Contract Quantity Adjustment	10.7 Ton @ \$	607.00 /Ton	=	\$	6,494.90	CR
7	0	2	1	Contract Quantity Adjustment	46.37 Ton @ \$	32.40 /Ton	=	\$	1,502.39	
7	0	2	2	Contract Quantity Adjustment	483 LF @ \$	13.15 /LF	=	\$	6,351.45	CR
7	0	2	3	Contract Quantity Adjustment	2 Each @ \$	394.00 /Each	=	\$	788.00	CR
7	0	2	4	Contract Quantity Adjustment	208.5 LF @ \$	58.75 /LF	=	\$	12,249.38	
7	0	2	5	Contract Quantity Adjustment	17 LF @ \$	71.30 /LF	=	\$	1,212.10	CR
7	0	2	6	Contract Quantity Adjustment	254 LF @ \$	34.50 /LF	=	\$	8,763.00	
7	0	2	7	Contract Quantity Adjustment	17 LF @ \$	53.50 /LF	=	\$	909.50	CR
7	0	2	8	Contract Quantity Adjustment	33 CY @ \$	265.00 /CY	=	\$	8,745.00	CR
7	0	2	9	Contract Quantity Adjustment	128.1 SY @ \$	6.60 /SY	=	\$	845.46	
7	0	3	0	Contract Quantity Adjustment	59.5 SY @ \$	9.30 /SY	=	\$	553.35	
7	0	3	1	Contract Quantity Adjustment	3.9 SY @ \$	35.00 /SY	=	\$	136.50	CR

C-2 - Justification for costs:

7 0 0 8  
 thru Based on Contract Unit Price  
 7 0 3 0

D - ITEMS INCLUDED IN CONTRACT

7 -- 10

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE .XXX	QUANTITY .XXX	AMOUNT .XX
7 0 0 8	Bid Item #7; Shoulder Finishing, Earth	525.000	(0.500)	\$ (262.50)
7 0 0 9	Bid Item #8; Base, STD or Slip-Form PCC 7 in.	46.900	20.100	\$ 942.69
7 0 1 0	Bid Item #9; Base, STD or Slip-Form PCC 9 in.	59.650	68.300	\$ 4,074.10
7 0 1 1	Bid Item #11; Removal of Curb	1130.000	0.900	\$ 1,017.00
7 0 1 2	Bid Item #13; Pavement Scarification	56.100	(88.800)	\$ (4,981.68)
7 0 1 3	Bid Item #14; STD or Slip-Form PCC Pavement, CI C, 7 in.	48.950	0.6	\$ 29.37
7 0 1 4	Bid Item #15; STD or Slip-Form PCC Pavement, CI C, 8 in.	63.250	(9.400)	\$ (594.55)
7 0 1 5	Bid Item #16; Median, Dowelled PCC, per Plan	47.400	16.300	\$ 772.62
7 0 1 6	Bid Item #17; PCC Pavement Samples	2040.000	(1.000)	\$ (2,040.00)
7 0 1 7	Bid Item #18; HMA Mixture, Commercial Mix (incl. Binder)	188.750	(10.900)	\$ (2,057.38)
7 0 1 8	Bid Item #19; HMA Mixture, Intermediate Coarse 1/2 in.	77.500	2.500	\$ 193.75
7 0 1 9	Bid Item #20; HMA Mixture, Surface Coarse 1/2 in.	77.500	36.600	\$ 2,836.50
7 0 2 0	Bid Item #21; Asphalt Binder, PG 64-22	607.000	(10.700)	\$ (6,494.90)
7 0 2 1	Bid Item #23; Surfacing, Driveway	32.400	46.370	\$ 1,502.39
7 0 2 2	Bid Item #38; Subdrain, PVC, STD, Perforated 4 in.	13.150	(483.000)	\$ (6,351.45)
7 0 2 3	Bid Item #39; Subdrain Outlet (RF-19C)	394.000	(2.000)	\$ (788.00)
7 0 2 4	Bid Item #40; Storm Sewer Gravity Main Trenched, RCP, 2000D, 15 in.	58.750	208.500	\$ 12,249.38
7 0 2 5	Bid Item #41; Storm Sewer Gravity Main trenched, RCP, 2000D, 24 in.	71.300	(17.000)	\$ (1,212.10)
7 0 2 6	Bid Item #42; Remove Storm Sewer Pipe Less Than or Equal to 36 in.	34.500	254.000	\$ 8,763.00
7 0 2 7	Bid Item #43; Remove Storm Sewer Pipe Greater Than 36 in.	53.500	(17.000)	\$ (909.50)
7 0 2 8	Bid Item #44; Flowable Mortar	265.000	(33.000)	\$ (8,745.00)
7 0 2 9	Bid Item #45; Removal of Pavement	6.600	128.100	\$ 845.46
7 0 3 0	Bid Item #46; Removal of Sidewalk	9.300	59.500	\$ 553.35
7 0 3 1	Bid Item #48; Sidewalk, PCC, 4 in.	35.000	(3.900)	\$ (136.50)
<b>TOTAL</b>				<b>\$ (793.96)</b>

E - ITEMS NOT INCLUDED IN CONTRACT

7 -- 10

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE .XXX	QUANTITY .XXX	AMOUNT .XX

Total of Sheet 1 of 3 = \$ (793.96)  
 Total of Sheet 2 of 3 = \$33,141.20  
 Total of Sheet 3 of 3 = \$22,367.60

Net Change for No. 6 - Final Change Order = \$9,979.64

ESTIMATED OVER-RUN OR UNDER-RUN INVOLVED FOR CONTRACT

CHANGE/WORK ORDER NO. 6 - Final - Sheet 5 of 6

C-1 - Settlement for cost of work to be made as follows:

7	0	3	2	Contract Quantity Adjustment	109.2 SY @ \$	42.00 /SY	=	\$	4,586.40	
7	0	3	3	Contract Quantity Adjustment	98 SF @ \$	32.00 /SF	=	\$	3,136.00	
7	0	3	4	Contract Quantity Adjustment	20.6 LF @ \$	46.00 /LF	=	\$	947.60	
7	0	3	5	Contract Quantity Adjustment	3.0 LF @ \$	46.00 /LF	=	\$	138.00	
7	0	3	6	Contract Quantity Adjustment	10.9 SY @ \$	45.25 /SY	=	\$	493.23	
7	0	3	7	Contract Quantity Adjustment	33.8 SY @ \$	48.00 /SY	=	\$	1,622.40	
7	0	3	8	Contract Quantity Adjustment	57.4 SY @ \$	9.25 /SY	=	\$	530.95	
7	0	3	9	Contract Quantity Adjustment	24.0 SF @ \$	36.75 /SF	=	\$	882.00	
7	0	3	0	Contract Quantity Adjustment	7.2 Sta @ \$	26.25 /Sta	=	\$	(189.00)	CR
7	0	4	1	Contract Quantity Adjustment	7.0 Each @ \$	68.25 /Each	=	\$	477.75	
7	0	4	2	Contract Quantity Adjustment	2.91 Sta @ \$	23.10 /Sta	=	\$	(67.22)	CR
7	0	4	3	Contract Quantity Adjustment	7.0 Each @ \$	63.00 /Each	=	\$	441.00	
7	0	4	4	Contract Quantity Adjustment	8.0 Each @ \$	295.00 /Each	=	\$	2,360.00	
7	0	4	5	Contract Quantity Adjustment	4.0 Each @ \$	200.00 /Each	=	\$	800.00	
7	0	4	6	Contract Quantity Adjustment	88.5 SY @ \$	82.00 /SY	=	\$	7,257.00	
7	0	4	7	Contract Quantity Adjustment	1 Each @ \$	300.00 /Each	=	\$	300.00	
7	0	4	8	Contract Quantity Adjustment	100 CY @ \$	46.00 /CY	=	\$	(4,600.00)	CR
7	0	4	9	Contract Quantity Adjustment	1 Each @ \$	987.50 /Each	=	\$	(987.50)	CR
7	0	4	0	Contract Quantity Adjustment	19.0 LF @ \$	93.00 /LF	=	\$	1,767.00	
7	0	5	1	Contract Quantity Adjustment	123.0 LF @ \$	79.00 /LF	=	\$	9,717.00	
7	0	5	2	Contract Quantity Adjustment	162.0 LB @ \$	7.20 /LB	=	\$	(1,166.40)	CR
7	0	5	3	Contract Quantity Adjustment	1 Each @ \$	4,695.00 /Each	=	\$	4,695.00	

C-2 - Justification for costs:

7 0 3 1  
 thru Based on Contract Unit Price  
 7 0 5 1

D - ITEMS INCLUDED IN CONTRACT

7 -- 10

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE .XXX	QUANTITY .XXX	AMOUNT .XX
7 0 3 2	Bid Item #49; Sidewalk, PCC 6 in - Plan Qty Increase	42.000	109.2	\$ 4,586.40
7 0 3 3	Bid Item #50; Detectable Warnings for Curb Ramps	32.000	98.000	\$ 3,136.00
7 0 3 4	Bid Item #51; Curb and Gutter, PCC, 2.5 ft.	46.000	20.600	\$ 947.60
7 0 3 5	Bid Item #52; Curb, Special, as per Plan	46.000	3.000	\$ 138.00
7 0 3 6	Bid Item #53; Driveway, PCC, 6 in.	45.250	10.900	\$ 493.23
7 0 3 7	Bid Item #54; Driveway, PCC, 7 in.	48.000	33.800	\$ 1,622.40
7 0 3 8	Bid Item #55; Removal of Paved Driveway.	9.250	57.400	\$ 530.95
7 0 3 9	Bid Item #61; Type A Signs, Galvanized Steel	36.750	24.000	\$ 882.00
7 0 3 0	Bid Item #65; Painted Pavement Markings	26.250	(7.200)	\$ (189.00)
7 0 4 1	Bid Item #66; Painted Symbols & Legends	68.250	7.000	\$ 477.75
7 0 4 2	Bid Item #67; Pavement Markings Removed	23.100	(2.910)	\$ (67.22)
7 0 4 3	Bid Item #68; Symbols & Legends Removed	63.000	7.000	\$ 441.00
7 0 4 4	Bid Item #71; Flaggers	295.000	8.000	\$ 2,360.00
7 0 4 5	Bid Item #72; CD Joint Assembly	200.000	4.000	\$ 800.00
7 0 4 6	Bid Item #73; Patches, Full Depth Finish, by Area	82.000	88.500	\$ 7,257.00
7 0 4 7	Bid Item #74; Patches, Full Depth Finish, by Count	300.000	1.000	\$ 300.00
7 0 4 8	Bid Item #76; Remediation of Petroleum Contaminated Soil	46.000	(100.000)	\$ (4,600.00)
7 0 4 9	Bid Item #77; Sampling & Testing for Contaminated Soils	987.500	(1.000)	\$ (987.50)
7 0 5 0	Bid Item #78; Water Main, Trenched, Ductile Iron Pipe, 8 in.	93.000	19.000	\$ 1,767.00
7 0 5 1	Bid item #79; Water Main, Trenched, Ductile Iron Pipe, 12 in.	79.000	123.000	\$ 9,717.00
7 0 5 2	Bid Item #80; Fitting by Weight, Ductile Iron	7.200	(162.000)	\$ (1,166.40)
7 0 5 3	Bid Item #83; Fire Hydrant Assembly, WM-201	4695.000	1.000	\$ 4,695.00
<b>TOTAL</b>				<b>\$ 33,141.20</b>

E - ITEMS NOT INCLUDED IN CONTRACT

7 - 10

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE .XXX	QUANTITY .XXX	AMOUNT .XX

ESTIMATED OVER-RUN OR UNDER-RUN INVOLVED FOR CONTRACT

CHANGE/WORK ORDER NO. 6 - Final - Sheet 6 of 6

C-1 - Settlement for cost of work to be made as follows:

7	O	5	4	Contract Quantity Adjustment	2 Each @ \$ 500.00 /Each	=	\$	1,000.00	CR
7	O	5	5	Contract Quantity Adjustment	1 Each @ \$ 3,955.00 /Each	=	\$	3,955.00	CR
7	O	5	6	Contract Quantity Adjustment	2 Each @ \$ 2,214.00 /Each	=	\$	4,428.00	CR
7	O	5	7	Contract Quantity Adjustment	1 Each @ \$ 3,365.00 /Each	=	\$	3,365.00	
7	O	5	8	Contract Quantity Adjustment	2 Each @ \$ 5,975.00 /Each	=	\$	11,950.00	CR
7	O	5	9	Contract Quantity Adjustment	1 Each @ \$ 860.00 /Each	=	\$	860.00	CR
7	O	6	0	Contract Quantity Adjustment	2 Each @ \$ 360.00 /Each	=	\$	720.00	CR
7	O	6	1	Contract Quantity Adjustment	40.0 Ton @ \$ 34.50 /Ton	=	\$	1,380.00	CR
7	O	6	2	Contract Quantity Adjustment	180.0 LF @ \$ 1.58 /LF	=	\$	284.40	CR
7	O	6	3	Contract Quantity Adjustment	650.0 LF @ \$ 0.26 /LF	=	\$	169.00	CR
7	O	6	4	Contract Quantity Adjustment	810.0 LF @ \$ 0.53 /LF	=	\$	429.30	CR
7	O	6	5	Contract Quantity Adjustment	216.0 LF @ \$ 1.85 /LF	=	\$	399.60	CR
7	O	6	6	Contract Quantity Adjustment	286.0 LF @ \$ 0.55 /LF	=	\$	157.30	CR

C-2 - Justification for costs:

7 O 5 2  
 thru Based on Contract Unit Price  
 7 O 6 4

D - ITEMS INCLUDED IN CONTRACT

7 - 10

ITEM NO.	ITEM DESCRIPTION	UNIT PRICE .XXX	QUANTITY .XXX	AMOUNT .XX
7 O 5 4	Bid Item #85; Cathodic Protection Test Station	500.000	(2.000)	\$ (1,000.00)
7 O 5 5	Bid Item #86; Prepare Excavation for Tapping Sleeve	3955.000	(1.000)	\$ (3,955.00)
7 O 5 6	Bid Item #88; 1 Inch Water Service Transfer	2214.000	(2.000)	\$ (4,428.00)
7 O 5 7	Bid Item #89; 2 Inch Water Service Transfer	3365.000	1.000	\$ 3,365.00
7 O 5 8	Bid Item #90; 6 Inch Water Service Transfer	5975.000	(2.000)	\$ (11,950.00)
7 O 5 9	Bid Item #92; 12 Inch Pipe Isolation Coupling	860.000	(1.000)	\$ (860.00)
7 O 6 0	Bid Item #93; 32 lb Magnesium Anode	360.000	(2.000)	\$ (720.00)
7 O 6 1	Bid Item #95; Foundation Rock	34.500	(40.000)	\$ (1,380.00)
7 O 6 2	Bid Item #101; Silt Fence	1.580	(180.000)	\$ (284.40)
7 O 6 3	Bid Item #102; Removal of Silt Fence	0.260	(650.000)	\$ (169.00)
7 O 6 4	Bid Item #103; Clean Out of Silt Fence	0.530	(810.000)	\$ (429.30)
7 O 6 5	Bid Item #104; Perimeter & Slope Sediment Control Device, 12 in	1.850	(216.000)	\$ (399.60)
7 O 6 6	Bid Item #105; Removal of Perimeter & Slope Sediment Control Device	0.550	(286.000)	\$ (157.30)
<b>TOTAL</b>				<b>(\$22,367.60)</b>

E - ITEMS NOT INCLUDED IN CONTRACT

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ITEM NO.	ITEM DESCRIPTION	UNIT PRICE .XXX	QUANTITY .XXX	AMOUNT .XX

Total Net Change Sheet 2 of 3 = (\$22,367.60)