NW 21st Street Water & Sewer Improvements Phase I - Change Order Summary						
Items	Description		Cost			
CO #1	Standbye - Delay due to 30" RWL in conflict with 12" SS Line			64,570.98		
CO #4	Remove and Dispose of Existing Trees 12" Diameter		\$	8,450.00		
CO #9	F&I Sanitary Sewer Manho	le 2A	\$	20,787.00		
CO #10	Installation of 8" SS Late	Installation of 8" SS Laterals		5,600.00		
CO #12	Bypass System Pump		\$	4,217.17		
CO #13	F&I 30" CMP STA 2+48.	CMP STA 2+48.5		3,380.41		
CO #14	F&I Catch Basin at 9+70		\$	6,739.50		
CO #15	F&I CMP 9+70		\$	4,967.50		
CO #17	F&I Single Line Stop 12" and 14"		\$	19,175.00		
CO #18	Modify Tie in 4" Water Service STA 4+05 to STA 4+37		\$	3,884.73		
CO #19	Modify Tie in 4" to 6" at STA 12+18		\$	3,542.73		
CO #20	Bid Item Overrun		\$	8,113.81		
CO #21	Drainage Repair		\$	1,364.56		
CO #23	Demo Existing Sewer Structure #'s 4, 5 & 6		\$	3,759.12		
CO #24	Added Material for FM Tie In		\$	6,319.73		
CO #25	Extension of 12" Water Line Cross 47th Avenue		\$	4,791.12		
CO #27	Drainage Repair		\$	3,388.40		
CO #28	Bus Pad Reconstruction - 47th Terrace		\$	20,943.00		
CO #29	Construct 4' Wide Sidewalk, 4" Thick		\$	17,000.00		
CO #30	NW 21st Street North-Side Driveway Reconstruction		\$	25,577.00		
CO #31	F&I 1" Asphalt Driveway STA 3+40		\$	1,556.24		
CO #32	Irrigation		\$	15,400.00		
CO #33	Sod Installation		\$	50,000.00		
		Total	\$	303,528.00		

NW 21st Street - Contract Credits						
Line Items	Description		Credit			
4	Contaminated Site Dewatering Services		\$	30,000.00		
48	Furnish and Install Flush 1" SP 9.5 Temporary Asphalt		\$	14,028.00		
39	Furnish and Install Sewer Pipe Lining (including Laterals)		\$	3,500.00		
69	Furnish and Install Trees and Plants		\$	4,000.00		
74-75	Permit Fees		\$	2,000.00		
		Total	\$	53,528.00		

Balance Owed \$ 250,000.00