

Sukut Bid Schedule Change Summary 3.25.2014				
Bid #	Description	Bid Amount	Amount Paid	Balance
7	Hydroseeding (grass) of area beneath relocated waste	\$ 4,500.00	\$ -	\$ 4,500.00
20	Installation of LFG monitoring probes	\$ 25,000.00	\$ 22,500.00	\$ 2,500.00
23	Concrete-lined channels	\$ 220,000.00	\$ 209,000.00	\$ 11,000.00
	See CO # 38 below			\$ 18,000.00
Sukut Change Order Summary 3.25.2014				
CO #	Description	CO Amount	Amt Paid	Balance
1	Additional Waste Relocation	\$ 516,496.00	\$ 507,436.90	\$ 9,059.10
2	Installation of safety fence	\$ 1,399.52	\$ 1,364.98	\$
3	Removal of 4 additional wells	\$ 10,602.00	\$ 10,602.00	\$ -
4	Potholing and standby time	\$ 8,561.86	\$ 8,561.86	\$ -
5	Relocation of construction entrance	\$ 3,896.32	\$ 3,896.32	\$ -
6	Removal of 1 additional well	\$ 8,550.00	\$ 8,550.00	\$ -
7	Backfill of southern basin	\$ 28,962.40	\$ 28,962.40	\$ -
8	Additional potholing to locate clay layer	\$ 7,689.31	\$ 7,689.31	\$ -
9	Additional clearing and grubbing (Amended)	\$ 14,450.00	\$ 4,250.00	\$ 10,200.00
10	Backfill around sewer line due to additional waste	\$ 59,867.08	\$ 59,269.61	\$
11	October storm repairs (Amended)	\$ 85,057.08	\$ 85,057.08	\$ -
12	Backfill over french drain due to survey error (Amended)	\$ 67,234.25	\$ 67,234.25	\$ -
13	Season 2 extension and additional work (Amended)	\$ 759,328.28	\$ 734,328.28	\$ 25,000.00
14	Increased material costs, repairs, construct south basin	\$ 660,770.82	\$ 599,067.93	\$ 61,702.89
15	Winterization plan and storm repairs (Amended)	\$ 930,614.32	\$ 930,614.32	\$ -
16	French Drain Extension	\$ 30,108.54	\$ 30,108.54	\$ -
17	Seep in SW Corner	\$ 10,317.61	\$ 10,174.65	\$
18	4" Drain Pipe in Drainage Layer	\$ 8,333.53	\$ 8,244.28	\$
19	Changes to SE Pipe Road	\$ 3,740.04	\$ 3,592.38	\$
20	Changes to NE Edge of Road	\$ 2,365.69	\$ 2,365.69	\$
21	Changes to North Road Crossing	\$ 1,692.60	\$ 1,676.08	\$
22	Borrow Area Screening (Amended)	\$ 121,233.68	\$ 121,233.68	\$ -
23	Changes to Eastern Pipe Crossing	\$ 6,868.12	\$ 6,627.40	\$
24	Changes to North V-Ditch	\$ 1,741.88	\$ 1,715.00	\$
25	Changes to South V-Ditch	\$ 4,225.28	\$ 4,193.49	\$
26	Changes to West Slope V-Ditch	\$ 2,344.98	\$ 1,470.91	\$
27	Winterization 2011/12 (Amended)	\$ 690,524.45	\$ 690,524.45	\$ -
28	Gas Vent System (73ft) (Amended)	\$ 4,827.43	\$ 4,827.43	\$ -
29	Changes to GMP - 1 (Amended)	\$ 5,000.00	\$ -	\$ 5,000.00
30	Added concrete ditches (Amended)	\$ -	\$ -	\$ -
31	Added rock lined channel (Amended)	\$ 10,161.12	\$ 10,161.12	\$ -

Sukut Change Order Summary 3.25.2014 Continued				
CO #	Description	CO Amount	Amt Paid	Balance
32	2011/2012 Winter Storm Repairs (Amended)	\$ 94,016.88	\$ 94,016.88	\$ -
33	Dewinterization (Amended)	\$ 738,132.60	\$ 736,871.97	\$ 1,260.63
34	Geogrid Extra Material and Work	\$ 148,816.56	\$ 148,816.56	\$ -
35	Extend Term to 12/31/2013	\$ -	\$ -	\$ -
36	2012-2013 Repair/ O&M ** (CO 36 and CO 36-1)	\$ 431,162.58	\$ 431,162.58	
37	Additional Sand Layer	\$ 8,258.25	\$ 8,258.25	\$ -
		\$ -	\$ -	\$ -
	<b>Subtotal - Reduction to Sukut Change Orders</b>			\$ 112,222.62
38	Combined decrease to Bid Items 7, 20 and 23			\$ 18,000.00
	<b>Total Reduction to Sukut Change Orders and Bid Schedule Items</b>			<b>\$ 130,222.62</b>
	<b>Reallocation of Funds From Change Order Reductions</b>			
36-2	2013 Repair/O&M Increase 3.18.2014	\$ 80,222.62		
	Funding for 3.18.2014 BAS Amendment	\$ 50,000.00		
	<b>Total</b>	<b>\$ 130,222.62</b>		