

**Sukut Change Order Status 5.7.2013**

CO #	Description	CO Amount	Amt Paid	Balance
1	Additional Waste Relocation	\$ 516,496.00	\$ 507,436.90	
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	\$ 14,450.00	\$ 4,250.00	
10	Backfill around sewer line due to additional waste	\$ 59,867.08	\$ 59,269.61	
11	October storm repairs	\$ 88,826.91	\$ 85,057.08	\$ 3,769.83
12	Backfill over french drain due to survey error	\$ 69,592.56	\$ 67,234.25	\$ 2,358.31
13	Season 2 extension and additional work	\$ 853,933.60	\$ 759,328.28	\$ 94,605.32
14	Increased material costs, repairs, construct south basin	\$ 660,770.82	\$ 599,067.93	
15	Winterization plan and storm repairs	\$ 1,000,000.00	\$ 930,614.32	\$ 69,385.68
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	\$ 146,066.68	\$ 121,233.68	\$ 24,833.00
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	\$ 702,095.59	\$ 690,524.45	\$ 11,571.14
28	Gas Vent System (73ft)	\$ 7,638.92	\$ 4,827.43	\$ 2,811.49
29	Changes to GMP - 1	\$ 5,000.00		
30	Added concrete ditches	\$ 40,000.00		\$ 40,000.00
31	Added rock lined channel	\$ 100,000.00	\$ 10,161.12	\$ 89,838.88
32	2011/2012 Winter Storm Repairs	\$ 100,000.00	\$ 94,016.88	\$ 5,983.12
33	Dewinterization	\$ 761,183.44	\$ 738,132.60	\$ 23,050.84
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	\$ 250,000.00	\$ 24,708.15	
	<b>Total Reduction to Change Orders</b>			<b>\$ 368,207.61</b>
<b>Reallocation of Funds From Change Order Reductions</b>				
36-1	2012-2013 Repair/ O&M	\$ 181,191.36		
37	Additional Sand Layer	\$ 8,258.25		
	Funding for 2013 BAS and Geosyntec Amendments	\$ 178,758.00		
	<b>Total</b>	<b>\$ 368,207.61</b>		