

SPECS, INC

105 S CENTRE STREET
CUMBERLAND, MD 21502
301.777.2510

PROJECT Phase X-A
PROJECT 5496/5736ca
Date:

14-Jan-26

CHANGE ORDER 3- CLOSEOUT

This change order addresses contract quantity closeouts. Explanation is provided for quantities that exceed 10% of the estimated quantity.

No	Item	Description	Quantity	Units	Braddock Unit Price	Total Price
1	1006	CR-6 AGGREGATE FOR MAINTENANCE OF TRAFFIC Additional required for July 4th street closing at direction of owner	21.01	TONS	\$ 34.00	\$ 714.34
2	1007	HOT MIX ASPHALT FOR MAINTENANCE OF TRAFFIC	-2.42	TONS	\$ 145.00	\$ (350.90)
3	1009	TEMPORARY ORANGE CONSTRUCTION FENCE added 60 ft on washington for ped	10	LINEAR FEET	\$ 5.75	\$ 57.50
4	1010	REMOVE AND RESET TEMPORARY ORANGE CONSTRUCTION Item Not used.	-50	LINEAR FEET	\$ 4.00	\$ (200.00)
5	2001	BORROW EXCAVATION Item adjustment due to overpayment	-50	CUBIC YARDS	\$ 45.00	\$ (2,250.00)
6	2002	TEST PIT EXCAVATION Additional test pits at direction of inspector in various locations throughout the project including test pits for tie in to Phase X-C	107.58	CUBIC YARDS	\$ 85.00	\$ 9,144.30
7	2003	CLASS 1 EXCAVATION Washington St extended additional cut	13.5964	CUBIC YARDS	\$ 28.00	\$ 380.70
8	2004	CLASS 1-A EXCAVATION Not used.	-20	CUBIC YARDS	\$ 34.50	\$ (690.00)
9	2005	GEOSYNTHETIC STABILIZED SUBGRADE USING GRADED AGG Item adjustment due to overpayment	-50	CUBIC YARDS	\$ 240.00	\$ (12,000.00)
10	2006	REMOVE EXISTING MASONRY OR CONCRETE Item adjustment due to overpayment	-8.39	CUBIC YARDS	\$ 305.00	\$ (2,558.95)
11	3001	FILTER SOCK-8 INCH	-100	LINEAR FEET	\$ 14.00	\$ (1,400.00)
12	3002	REMOVE AND RESET FILTER SOCK Item adjustment due to overpayment	-300	LINEAR FEET	\$ 11.00	\$ (3,300.00)
13	3003	INLET PROTECTION Item adjustment due to overpayment	-5	EACH	\$ 320.00	\$ (1,600.00)
14	3004	TEMPORARY ASPHALT BERM Item adjustment due to overpayment	-4	TONS	\$ 255.00	\$ (1,020.00)
15	3005	SPLASHBLOCKS Not used	-8	EACH	\$ 110.00	\$ (880.00)
16	3006	6 INCH CORRUGATED POLYETHYLENE PIPE Item adjustment due to overpayment	-32	LINEAR FEET	\$ 55.00	\$ (1,760.00)
17	3007	8 INCH CORRUGATED POLYETHYLENE PIPE Washington Street Extended	-12	LINEAR FEET	\$ 65.00	\$ (780.00)
18	3008	12 INCH CORRUGATED POLYETHYLENE PIPE, TYPE S Washington Street Extended	68	LINEAR FEET	\$ 87.00	\$ 5,916.00
19	3009	18 INCH CORRUGATED POLYETHYLENE PIPE, TYPE S Extended storm line at Alley 7	52	LINEAR FEET	\$ 110.00	\$ 5,720.00
20	3013	STANDARD WR INLET Added at request of city engineer Cemetery Ln Ext.	1	EACH	\$ 6,000.00	\$ 6,000.00
21	3014	STORM LATERAL CONNECTION Item adjustment due to overpayment	-4	EACH	\$ 1,000.00	\$ (4,000.00)
22	3015	BRICK MASONRY FOR MISCELLANEOUS STRUCTURES Item adjustment due to overpayment	-2	CUBIC YARDS	\$ 1,100.00	\$ (2,200.00)
23	3016	MIX 3 CONCRETE FOR PIPE ENCASEMENT Item adjustment due to overpayment	-5	CUBIC YARDS	\$ 700.00	\$ (3,500.00)
24	3017	CL3 EXCAV/INCLD CONSTR	-12	CUBIC YARDS	\$ 70.00	\$ (840.00)
25	3018	SEL BACKFILL USE NO. 57 AGG Underdrain on Washington St	22.25	CUBIC YARDS	\$ 88.00	\$ 1,958.00
26	3019	MIX 3 CONCRETE FOR MISCELLANEOUS STRUCTURES Item adjustment due to overpayment	13.08	CUBIC YARDS	\$ 450.00	\$ 5,886.00

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27	3020	ROOF LEADER CONNECTION Item adjustment due to overpayment	-4	EACH	\$ 575.00	\$ (2,300.00)
28	3022	6 INCH PERFORATED UNDERDRAIN HDPE Item adjustment due to overpayment	-200	LINEAR FEET	\$ 55.00	\$ (11,000.00)
29	3023	TYPE A MATTING	-22.22	SQUARE YARDS	\$ 5.55	\$ (123.32)
30	3026	CLASS II RIP RAP FOR SLOPE AND CHANNEL PROTECTION Added to outfall on Sleeman	18.7	SQUARE YARDS	\$ 145.00	\$ 2,711.50
31	5001	HOT MIX ASPHALT SUPERPAVE 12.5mm FOR SURFACE, PG64 Washington Street Extended	58.22	TON	\$ 125.00	\$ 7,277.50
32	5002	HOT MIX ASPHALT SUPERPAVE 19.0mm FOR BASE, PG64-22, Item adjustment due to overpayment	-49.46	TON	\$ 122.00	\$ (6,034.12)
33	5003	6 INCH CRUSHER RUN AGGREGATE GAB Item adjustment due to overpayment	-274	SQUARE YARDS	\$ 22.00	\$ (6,028.00)
34	6001	5 INCH REINFORCED CONCRETE SIDEWALK Item adjustment due to overpayment	-307	SQUARE FEET	\$ 14.00	\$ (4,298.00)
35	6002	DETECTABLE WARNING SURFACES Item adjustment due to overpayment	-26	SQUARE FEET	\$ 58.00	\$ (1,508.00)
36	6003	MODIFIED TYPE D CURB	73	LINEAR FEET	\$ 42.00	\$ 3,066.00
37	6005	MODIFIED SIDEWALK Washington Street Extended	265	SQUARE FEET	\$ 23.50	\$ 6,227.50
38	7002	PERMANENT SEEDING	-2.56	SQUARE YARDS	\$ 3.50	\$ (8.96)
39	7003	PLACING FURNISHED TOPSOIL 4 INCH DEPTH	-0.39	SQUARE YARDS	\$ 10.00	\$ (3.90)
40	7005	VINYL COATED CHAIN LINK FENCE - 4 FEET	20	LINEAR FEET	\$ 44.50	\$ 890.00
41	8001	6 INCH PVC SDR 35 SANITARY SEWER	154	LINEAR FEET	\$ 85.00	\$ 13,090.00
42	8002	8 INCH PVC SDR 35 SANITARY SEWER open cut at Green Street/George's creek	322	LINEAR FEET	\$ 78.00	\$ 25,116.00
43	8003	6 INCH PVC SANITARY SEWER CONNECTION	2	EACH	\$ 375.00	\$ 750.00
44	8004	6 INCH CLEANOUT WITH PLASTIC COVER	1	EACH	\$ 190.00	\$ 190.00
45	8005	6 INCH CLEANOUT WITH CAST IRON COVER	-1	EACH	\$ 270.00	\$ (270.00)
46	8006	48 INCH DIAMETER MANHOLE - MODIFIED FOR SANITARY - MIN Washington Street Extended, Alley 7, Pearson	6	EACH	\$ 5,000.00	\$ 30,000.00
47	8007	48 INCH DIAMETER MANHOLE - MODIFIED FOR SANITARY - VE	1	LINEAR FEET	\$ 550.00	\$ 550.00
48	8008	8 INCH CLEANOUT WITH CAST IRON COVER	-6	EACH	\$ 910.00	\$ (5,460.00)
49	8009	3/4 INCH WATERLINE	-35	LINEAR FEET	\$ 77.50	\$ (2,712.50)
50	8010	6 INCH WATER LINE	-25	LINEAR FEET	\$ 78.50	\$ (1,962.50)

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51	8012	8 INCH WATER LINE	-40	LINEAR FEET	\$ 83.50	\$ (3,340.00)
52	8014	WATER SERVICE LATERAL Water street extended	2	EACH	\$ 1,200.00	\$ 2,400.00
53	8016	CONNECT ANY SIZE PIPE TO EXISTING SEWER MANHOLE	-2	EACH	\$ 1,250.00	\$ (2,500.00)
54	8017	PRELINER 4-6 INCH Not used- open cut instead	-50	LINEAR FEET	\$ 3.50	\$ (175.00)
55	8018	PRELINER 7-10 INCH not used-open cut instead	-500	LINEAR FEET	\$ 4.50	\$ (2,250.00)
56	8020	CURED IN-PLACE PIPE 7-10 INCH not used- open cut instead	-300	LINEAR FEET	\$ 65.00	\$ (19,500.00)
57	8021	CIPP POINT REPAIR 4-6 INCH	-2	EACH	\$ 3,000.00	\$ (6,000.00)
58	8022	CIPP POINT REPAIR 7-10 INCH	-2	EACH	\$ 4,500.00	\$ (9,000.00)
59	8025	PRESSURE GROUT FOR MANHOLE REHABILITATION	-5	GALLONS	\$ 35.00	\$ (175.00)
60	8026	HYDRAULIC CEMENT FOR MANHOLE REHABILITATION	-5	GALLONS	\$ 32.00	\$ (160.00)
61	8027	LINE EXISTING MANHOLE, UP TO 6 FEET DEPTH	-2	EACH	\$ 3,250.00	\$ (6,500.00)
62	8030	REHABILITATE EXISTING SANITARY LATERAL	3	EACH	\$ 1,000.00	\$ 3,000.00
					Overrun/Underrun \$	42.75

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	Total This Change Order	\$	42.75
	Contract Sum Modifications by Previous Change Orders	\$	114,845.00
	Contract Sum Modification this Change Order	\$	42.75
	Revised Contract Sum of all Change Orders	\$	114,887.75
	Original Contract Sum	\$	1,472,977.00
	Final Contract Sum Including All Change Orders	\$	1,587,864.75
	Time Requested This Change Order (Days)		0
	Contract Time Charge Start Date:		January 24, 2024
	Original Time to Completion (Calendar Days)		366
	Original Completion Date		January 24, 2025
	Time Requested Per Previous Change Orders		90
	Time Requested This Change Order		0
	Total Time Requested		90
	Revised Completion Date		April 24, 2025

RECOMMENDED BY: *Paul Crude* DATE: 05/03/
President
SPECS, Inc.

ACCEPTED BY: *Allana Weir* DATE: 06/03/
Allana Weir (Mar 6, 2025 08:48:43 EST)
Title:
Braddock Construction

APPROVED BY: *Hayden Lindsey* DATE: 05/03/
Hayden Lindsey (Mar 5, 2025 14:54:41 EST)
Director of Engineering
City of Frostburg

5736 Phase X-A Change Order 3

Final Audit Report

2026-03-06

Created:	2026-03-05
By:	Raymond Rase (rrase@specseng.com)
Status:	Signed
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"5736 Phase X-A Change Order 3" History

-  Document created by Raymond Rase (rrase@specseng.com)
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-  Agreement completed.
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