

CHANGE ORDER NO.: 1

Owner: City of Gladstone Owner's Project No.:
 Engineer: C2AE Engineer's Project No.: 22-0421
 Contractor: Barley Trucking & Excavating, Inc. Contractor's Project No.:
 Project: Wastewater Collection System - Sanitary Sewer Improvements
 Contract Name: CWSRF Project No. 5866-01
 Date Issued: July 8, 2026 Effective Date of Change Order: July 8, 2026

The Contract is modified as follows upon execution of this Change Order:

Description:

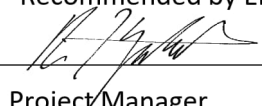
Balancing contract modification - covers sanitary sewer diameters and conditions discovered in the field that varied from original plan.

Attachments:

Bulletin #1, executed on July 7, 2026; Change Order Details report, created on July 7, 2026

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 5,129,901.41	Original Contract Times: Substantial Completion: Sept. 15, 2027 Ready for final payment: Oct. 15, 2027
[Increase] [Decrease] from previously approved Change Orders No. N/A to No. N/A \$ N/A	[Increase] [Decrease] from previously approved Change Orders No. N/A to No. N/A Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ N/A	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Increase Decrease this Change Order: \$ 24,760.26	[Increase] [Decrease] this Change Order: Substantial Completion: None Ready for final payment: None
Contract Price incorporating this Change Order: \$ 5,154,661.67	Contract Times with all approved Change Orders: Substantial Completion: Sept. 15, 2027 Ready for final payment: Oct. 15, 2027

Recommended by Engineer (if required)

By: 

Title: Project Manager

Date: July 8, 2026

Authorized by Owner

By: _____

Title: _____

Date: _____

Jordan Barley Accepted by Contractor

Date: 2026.07.08 16:20:59
-05'00'

Project Manager

07/08/2026

Approved by Funding Agency (if applicable)

Project #: 22-0421 **Date:** 6/5/2026
Project: Wastewater Collection Syst
Sanitary Sewer Improvements
CWSRF Project No. 5866-01 **A/E Firm:** C2AE

Owner: City of Gladstone **Project Manager:** Darren Pionk / Brian Zatloukal

Contractor: Barley Trucking & Excavating, Inc.

Distribution:

In accordance with the Contract Documents, we are issuing this bulletin, requesting price quotations by item for the following proposed modifications. All work shall be completed in accordance with the Contract Documents. If these proposed modifications affect the project time schedule, please inform us in your reply. The quotation shall include an itemized cost breakdown together with supporting data. Please sign and return a copy to C2AE. Please reply within 10 days.

(THIS IS NOT A WORK ORDER)

B1.1 Addition of pay items for larger diameter sewer located in the field.
SA0145-SA0139 along Delta Avenue at N 11th Street and N 12th Street.

Add the following quantities:

Item	Description	Est. Quantity	Unit	Unit Price	Subtotal Cost
8257001	Clean and Televis 15 inch Sewer	405.20	FT	\$ 4.75	\$ 1,924.70
8257001	Heavy Cleaning 15 inch Sewer	405.20	FT	\$ 6.40	\$ 2,593.28

ADD \$ 4,517.98 DEDUCT \$ _____

7/7/26

Date

Jordan
Barley

Contractor

Digitally signed by
Jordan Barley
Date: 2026.07.07
15:35:10 -05'00'



C2AE - MI

Change Order Details

220421 - Gladstone Wastewater Sanitary Sewer Improvements

Description	CWSRF # 5866-01
Prime Contractor	Barley Trucking & Excavating, Inc 1824 10th Avenue Menominee, MI 49858
Change Order	1
Status	Pending
Date Created	07/07/2026
Summary	Balancing
Change Order Description	Balancing contract modification to cover different sewer diameters encountered during cleaning, televising, and lining.
Awarded Project Amount	\$5,129,901.41
Authorized Project Amount	\$5,129,901.41
Change Order Amount	\$24,760.26
Revised Project Amount	\$5,154,661.67

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Participating Items									
0780	8257050	Ea	\$838.550	15.000	\$12,578.25	23.000	\$19,286.65	38.000	\$31,864.90
_: Sewer Obstruction Removal									
Reason: Balancing									
			Funding Details						
			Non Participating (City Funded)	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating (Project Funded)	15.000	\$12,578.25	23.000	\$19,286.65	38.000	\$31,864.90
0810	8257001	Ft	\$4.320	3,540.000	\$15,292.80	-1,438.900	-\$6,216.05	2,101.100	\$9,076.75
_: Clean and Televis 8 inch Sewer - PACP									
Reason: Balancing									
			Funding Details						
			Non Participating (City Funded)	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating (Project Funded)	3,540.000	\$15,292.80	-1,438.900	-\$6,216.05	2,101.100	\$9,076.75
0820	8257001	Ft	\$4.320	3,350.000	\$14,472.00	334.700	\$1,445.90	3,684.700	\$15,917.90
_: Clean and Televis 10 inch Sewer - PACP									
Reason: Balancing									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Funding Details						
			Non Participating (City Funded)	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating (Project Funded)	3,350.000	\$14,472.00	334.700	\$1,445.90	3,684.700	\$15,917.90
0830	8257001	Ft	\$4.320	1,685.000	\$7,279.20	-465.400	-\$2,010.53	1,219.600	\$5,268.67
_: Clean and Televis 12 inch Sewer - PACP									
Reason: Balancing									
			Funding Details						
			Non Participating (City Funded)	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating (Project Funded)	1,685.000	\$7,279.20	-465.400	-\$2,010.53	1,219.600	\$5,268.67
0840	8257001	Ft	\$5.810	531.000	\$3,085.11	269.600	\$1,566.38	800.600	\$4,651.49
_: Heavy Cleaning 8 inch Sewer									
Reason: Balancing									
			Funding Details						
			Non Participating (City Funded)	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Participating (Project Funded)	531.000	\$3,085.11	269.600	\$1,566.38	800.600	\$4,651.49
0850	8257001	Ft	\$5.810	502.500	\$2,919.53	42.100	\$244.60	544.600	\$3,164.13
_: Heavy Cleaning 10 inch Sewer									
Reason: Balancing									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
		Funding Details							
		Non Participating (City Funded)		0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
		Participating (Project Funded)		502.500	\$2,919.53	42.100	\$244.60	544.600	\$3,164.13
0860	8257001	Ft	\$5.810	252.750	\$1,468.48	1,019.850	\$5,925.33	1,272.600	\$7,393.81
_: Heavy Cleaning 12 inch Sewer									
Reason: Balancing									
		Funding Details							
		Non Participating (City Funded)		0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
		Participating (Project Funded)		252.750	\$1,468.48	1,019.850	\$5,925.33	1,272.600	\$7,393.81
7 items			Totals	\$57,095.37		\$20,242.28		\$77,337.65	

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Participating Items					
1170	8257001	Ft	405.200	\$6.400	\$2,593.28
unattached					
_: Heavy Cleaning 15 inch Sewer					
Reason: See Bulletin #1					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
		Funding Details			
		Participating (Project Funded)	405.200	\$6.400	\$2,593.28
1180	8257001	Ft	405.200	\$4.750	\$1,924.70
unattached					
_: Clean and Televis 15 inch Sewer PACP					
Reason: See Bulletin #1					
		Funding Details			
		Participating (Project Funded)	405.200	\$4.750	\$1,924.70
2 items					Total: \$4,517.98

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Participating (Project Funded)	\$5,129,901.41	\$5,129,901.41	\$24,760.26	\$5,154,661.67
Non Participating (City Funded)	\$0.00	\$0.00	\$0.00	\$0.00
2 fund packages	\$5,129,901.41	\$5,129,901.41	\$24,760.26	\$5,154,661.67