

CHANGE ORDER NO.: 2

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: September 11, 2026 Effective Date of Change Order: September 11, 2026

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

Description:

Balancing contract modification - covers overage of pay item "Trench Undercut and Backfill" and addition of pay item "Backfill, Structure, LM, Modified" due to poor substrate conditions encountered in the field.

Attachments:

Bulletin #4 – Additional Pay Item for Backfill

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. 0 to No. 1 \$ 24,760.26	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1 Substantial Completion: N/A Ready for final payment: N/A
Contract Price prior to this Change Order: \$ 5,154,661.67	Contract Times prior to this Change Order: Substantial Completion: N/A Ready for final payment: N/A
Increase [Decrease] this Change Order: \$ 87,739.28	[Increase] [Decrease] this Change Order: Substantial Completion: None Ready for final payment: None
Contract Price incorporating this Change Order: \$ 5,242,400.95	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: September 11, 2026

Authorized by Owner

By: _____

Title: _____

Date: _____

Accepted by Contractor

Jordan Barley
Digital Signature by Jordan Barley
Date: 2026.09.11 11:20:24
05:00

Project Manager

09/11/2026

Approved by Funding Agency (if applicable)



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	2
Status	Pending
Date Created	09/08/2026
Summary	Balancing Contract Modification
Change Order Description	Balancing item over-runs and adding a pay item to cover poor substrate conditions encountered in the field.
Awarded Project Amount	\$5,129,901.41
Authorized Project Amount	\$5,154,661.67
Change Order Amount	\$87,739.28
Revised Project Amount	\$5,242,400.95

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Participating Items									
0420	4021260	Cyd	\$86.430	150.000	\$12,964.50	290.700	\$25,125.20	440.700	\$38,089.70
Trench Undercut and Backfill									
			Funding Details						
		Non Participating (City Funded)		0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
		Participating (Project Funded)		150.000	\$12,964.50	290.700	\$25,125.20	440.700	\$38,089.70
0430	4027001	Ft	\$170.510	20.000	\$3,410.20	8.000	\$1,364.08	28.000	\$4,774.28
_: Sewer, Cl A, 6 inch to 12 inch, Tr Det B1, Modified									
			Funding Details						
		Non Participating (City Funded)		0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
		Participating (Project Funded)		20.000	\$3,410.20	8.000	\$1,364.08	28.000	\$4,774.28
2 items			Totals		\$16,374.70		\$26,489.28		\$42,863.98

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Participating Items					
1190	2067021	Cyd	2,500.000	\$24.500	\$61,250.00
_: Backfill, Structure, LM, Modified					

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
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Reason: See Bulletin #4

Funding Details				
	Participating (Project Funded)	2,500.000	\$24.500	\$61,250.00
1 item				Total: \$61,250.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Participating (Project Funded)	\$5,129,901.41	\$5,154,661.67	\$87,739.28	\$5,242,400.95
Non Participating (City Funded)	\$0.00	\$0.00	\$0.00	\$0.00
2 fund packages	\$5,129,901.41	\$5,154,661.67	\$87,739.28	\$5,242,400.95



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Bulletin # 04

Project #: 22-0421 **Date:** 07/31/2026
16Project: Wastewater Collection System
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.

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)

B4.1 Additional pay item for backfill

During excavation operations, the existing native soil was found to be in a condition unsuitable for roadway reconstruction and pipe bedding. The material lacks strength and stability required to adequately support the proposed roadway and is not suitable for reuse as backfill.

The estimated quantity below covers approximate volume of loose material needed to fill trench after compaction (above pipe, as undercut and stone refill is being used for pipe bedding) at a 1:1 angle up to aggregate base level, including 1 foot depth to shoulder in areas not affected by trench. Materials and construction methods shall adhere to MDOT 2020 Standard Specifications for Construction Section 206 and will include removal and disposal of native, unusable material.

Item	Description	Est. Quantity	Unit	Unit Price	Subtotal Cost
2067021	Backfill, Structure, LM, Modified	6100	CY	\$24.50	\$149,450.00

ADD \$ 149,450.00 DEDUCT \$ _____

8/3/26

Date

Jordan Barley

Contractor

Digitally signed by Jordan
Barley
Date: 2026.08.03 07:28:32
-05'00'