



**TIFA 2A & TIFA 2B  
REGULAR MEETING AGENDA FOR  
MONDAY, JUNE 20, 2022, at 7:00 P.M.  
TO BE HELD IN THE CITY HALL COUNCIL CHAMBERS LOCATED AT  
161 E. GRAND RIVER AVE. WILLIAMSTON, MI 48895  
Phone (517) 655-2774 Fax (517) 655-2797  
Website- [www.williamston-mi.us](http://www.williamston-mi.us)**

1. Call to Order – 7:00 p.m.
2. Pledge of Allegiance
3. Roll Call
4. Audience Participation- Maximum 5 minutes per presentation. Subject matter on non-agenda items only.
5. Approval of Agenda
6. TIFA Regular Meeting Minutes of May 16, 2022
7. Accounts Payable
8. Staff Reports
  - a. City Treasurer
9. Action Items
  - a. Elevator Street Utilities Improvements – Final Change Order No. 5
  - b.
  - c.
  - d.
10. Discussion Items
  - a. Ice House
  - b.
11. Information Received
  - a.
  - b.
12. Outstanding Issues- No Action/No Discussion
  - a. 781 Progress Court Building
  - b. Re-plat
13. Audience Participation– Maximum 5 minutes per presentation. Subject matter on non-agenda items only.
14. Attorney Comments
15. TIFA Member Comments
16. Adjournment

**Individuals with disabilities requiring special assistance who are planning to attend a TIFA meeting should contact the City Clerk by writing or calling in advance of the meeting that will be attended.**

**THE NEXT REGULAR MEETING OF THE WILLIAMSTON  
TIFA BOARD WILL BE HELD ON JULY 18, 2022 AT 7:00 P.M. IN THE  
CITY HALL COUNCIL CHAMBERS.**

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**CITY OF WILLIAMSTON  
TIFA 2A & TIFA 2B  
MAY 16, 2022  
REGULAR MEETING MINUTES**

**1. Call To Order:**

The regular meeting was called to order at 7:01 p.m. by Chairman Pete Porciello, and the Pledge of Allegiance was recited.

**3. Roll Call:**

Chairman Peter Porciello, TIFA Members Brandon Lanyon, Denise White, Jacob Imanse, and John Roy Castillo. Absent: Bruce Bellingar, Kenneth Szymusiak, Robert McPherson, and Paul Joseph.

Also Present: City Manager John Hanifan, City Deputy Clerk Barbara Burke, and TIFA Attorney John Gormley.

Motion by **Lanyon**, second by **White**, to excuse all members absent. **Motion passed by voice vote.**

**4. Audience Participation:**

Chairman Porciello called for public comments at this time and there were none.

**5. Approval of Agenda:**

Motion by **Lanyon**, second by **White**, to approve the agenda as presented. **Motion passed by voice vote.**

**6. TIFA Regular Meeting Minutes of January 17, 2022:**

Motion by **Lanyon**, second by **White**, to approve the TIFA regular meeting minutes of January 17, 2022 as presented. **Motion passed by voice vote.**

**7. Accounts Payable:**

Information in packet for TIFA information.

**8. Staff Reports**

**8a. Treasurer:**

A budget printout for March 2022 was provided for TIFA review.

**9. Action Items**

**9a. Adoption and Recommendation of 2022/2023 Fiscal Year Budget:**

Motion by **Lanyon**, second by **White**, to adopt the 2022/2023 TIFA 2A/TIFA 2B budget as presented and recommend it to the City Council for final adoption. Yes: Porciello, Lanyon, White, Imanse, Castillo. No: None. **Motion passed.**

Add to next month's agenda – Ice House Purchase Agreement Deadline.

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**13. Audience Participation:**

Chairman Porciello called for public comments at this time and there were none.

**14. Attorney Comments:**

None.

**15. TIFA Member Comments:**

Chairman Porciello thanked Deputy Burke for her work.

**16. Adjournment:**

Motion by **Lanyon**, second by **White**, to adjourn the meeting. **Motion passed by voice vote.**

Meeting adjourned at 7:27 p.m.

**\*THE PRECEDING MINUTES ARE A SYNOPSIS OF A TIFA 2A & TIFA 2B REGULAR MEETING AND DO NOT REPRESENT A VERBATIM RECORD.**

Respectfully Submitted by: \_\_\_\_\_  
Barbara J. Burke, City Deputy Clerk

Date Approved: \_\_\_\_\_

Fund 246 TIFA 2A

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GL Number	Description	Balance
*** Assets ***		
Unclassified		
246-000-001.00	Common Checking	0.00
246-000-002.00	Cash - Savings	6,735.56
246-000-017.00	Investments	0.00
246-000-040.00	Accounts Receivable	0.00
246-000-056.01	Accrued Interest Receivable	0.00
246-000-084.12	Due From T.I.F.A. 2B	0.00
246-000-084.13	Due From EDC	0.00
246-000-084.14	Due From Sewer Fund	0.00
246-000-136.00	Buildings, Additions And Improvem	55,879.14
246-000-137.00	Accum Depreciation - Bldg & Impro	(31,667.38)
Unclassified		<u>30,947.32</u>
<b>Total Assets</b>		<u>30,947.32</u>
*** Liabilities ***		
Unclassified		
246-000-202.00	Accounts Payable	0.00
246-000-214.00	Due To General Fund	0.00
246-000-214.14	Due To Sewer Fund	0.00
Unclassified		<u>0.00</u>
<b>Total Liabilities</b>		<u>0.00</u>
*** Fund Balance ***		
Unclassified		
246-000-390.00	Fund Balance	30,946.68
Unclassified		<u>30,946.68</u>
<b>Total Fund Balance</b>		<u>30,946.68</u>
<b>Beginning Fund Balance</b>		30,946.68
<b>Net of Revenues VS Expenditures</b>		0.64
<b>Ending Fund Balance</b>		30,947.32
<b>Total Liabilities And Fund Balance</b>		30,947.32

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2022	06/30/2022	MONTH 06/30/2022	INCREASE (DECREASE)	NORMAL (ABNORMAL)	BALANCE	% BDGT USED
Fund 246 - TIFA 2A										
Revenues										
Dept 000										
246-000-665.01	Interest Income	0.00		0.64		0.00		(0.64)		100.00
Total Dept 000		0.00		0.64		0.00		(0.64)		100.00
TOTAL REVENUES		0.00		0.64		0.00		(0.64)		100.00
Fund 246 - TIFA 2A:										
TOTAL REVENUES										
TOTAL EXPENDITURES										
NET OF REVENUES & EXPENDITURES										

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Fund 247 TIFA 2B

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GL Number	Description	Balance
*** Assets ***		
Unclassified		
247-000-001.00	Common Checking	(43,618.95)
247-000-002.00	Cash - Savings	148,864.55
247-000-017.00	Investments	61,935.99
247-000-040.00	Accounts Receivable	0.00
247-000-056.01	Accrued Interest Receivable	0.00
247-000-072.01	Due From Ingham County	0.00
247-000-084.00	Due From General Fund	0.00
247-000-084.02	Due From Taxroll	0.00
247-000-084.13	Due From EDC	0.00
247-000-136.00	Buildings, Additions And Improvem	2,205,230.36
247-000-137.00	Accum Depreciation - Bldg & Impro	(673,207.31)
Unclassified		<u>1,699,204.64</u>
<b>Total Assets</b>		<u>1,699,204.64</u>
*** Liabilities ***		
Unclassified		
247-000-202.00	Accounts Payable	0.00
247-000-214.00	Due To General Fund	1,484.11
247-000-214.08	Due To Equipment Fund	0.00
247-000-215.02	Due To TIFA 2a	0.00
247-000-215.04	Due To EDC	0.00
Unclassified		<u>1,484.11</u>
<b>Total Liabilities</b>		<u>1,484.11</u>
*** Fund Balance ***		
Unclassified		
247-000-390.00	Fund Balance	2,297,467.92
Unclassified		<u>2,297,467.92</u>
<b>Total Fund Balance</b>		<u>2,297,467.92</u>
<b>Beginning Fund Balance</b>		2,297,467.92
<b>Net of Revenues VS Expenditures</b>		(599,747.39)
<b>Ending Fund Balance</b>		1,697,720.53
<b>Total Liabilities And Fund Balance</b>		1,699,204.64

PERIOD ENDING 06/30/2022

GL NUMBER	DESCRIPTION	2021-22		YTD BALANCE		ACTIVITY FOR		AVAILABLE		
		AMENDED BUDGET	NORMAL (ABNORMAL)	06/30/2022	NORMAL (ABNORMAL)	MONTH 06/30/2022	INCREASE (DECREASE)	BALANCE	NORMAL (ABNORMAL)	% BDC
Fund 247 - TIFA 2B										
Revenues										
Dept 000										
247-000-401.01	Current Property Taxes	226,600.00		231,556.75		0.00		(4,956.75)		102.19
247-000-573.00	Local Community Stabilization	20,000.00		31,025.88		0.00		(11,025.88)		155.13
247-000-665.01	Interest Income	50.00		112.33		0.00		(62.33)		224.66
247-000-673.01	Sale Of Fixed Assets	65,000.00		0.00		0.00		65,000.00		0.00
Total Dept 000		311,650.00		262,694.96		0.00		48,955.04		84.29
TOTAL REVENUES										
		311,650.00		262,694.96		0.00		48,955.04		84.29
Expenditures										
Dept 728 - Comm. & Econ. Dev. Administration										
247-728-801.00	Professional Services	10,000.00		1,194.70		0.00		8,805.30		11.95
247-728-801.01	Legal Services	13,000.00		5,724.70		500.00		7,275.30		44.04
247-728-803.00	Contract - Audit	1,650.00		1,637.60		0.00		12.40		99.25
247-728-803.01	Fund Administration	30,000.00		30,000.00		0.00		0.00		100.00
247-728-803.04	Ingham EDC Contract	11,500.00		18,853.02		0.00		(7,353.02)		163.94
247-728-921.00	Utilities	7,000.00		5,481.55		479.36		1,518.45		78.31
247-728-955.00	Miscellaneous	1,000.00		129.38		0.00		870.62		12.94
247-728-970.00	Capital Outlay	743,550.00		799,421.40		31,449.33		(55,871.40)		107.51
Total Dept 728 - Comm. & Econ. Dev. Administration		817,700.00		862,442.35		32,428.69		(44,742.35)		105.47
TOTAL EXPENDITURES										
		817,700.00		862,442.35		32,428.69		(44,742.35)		105.47
Fund 247 - TIFA 2B:										
TOTAL REVENUES										
TOTAL EXPENDITURES										
NET OF REVENUES & EXPENDITURES										
		311,650.00		262,694.96		0.00		48,955.04		84.29
		817,700.00		862,442.35		32,428.69		(44,742.35)		105.47
		(506,050.00)		(599,747.39)		(32,428.69)		93,697.39		118.52

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City of Williamston  
City Engineer/Director of Public Works  
Office Address: 781 Progress Court

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Mailing Address: 161 E. Grand River Avenue  
Williamston, MI 48895  
Phone (517) 655-2221  
Fax (517) 996-6299

To: TIFA Board  
From: Scott DeVries, P.E.  
Date: June 10, 2022  
Subject: Elevator Street Utilities Improvements – Final Change Order No. 5

**Requested Action:**

Motion to approve Change Order No. 5 with Iron Horse Excavating, LLC, for the Elevator Street Utilities Improvements contract, reflecting a net decrease of \$146.77.

**Background:**

The project is complete and final quantities have been measured and agreed to with the Contractor.

**Discussion:**

Change Order No. 4 was approved in January to add the installation of the sidewalk/path concrete work back into the project. This work was completed, and final restoration was touched up in May. Change Order No. 5 also adjusts the contract times to correspond with the additional concrete work.

**Recommendation**

Staff recommends approving the motion as requested.



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Change Order No. 5

Date of Issuance: May 19, 2022  
Owner: City of Williamston TFIA 2B  
Contractor: Iron Horse Excavating LLC  
Engineer: Spicer Group, Inc.  
Project: Elevator Street Utility Improvements

Effective Date: May 19, 2022  
Owner's Contract No.:  
Contractor's Project No.:  
Engineer's Project No.: 130116SG2021  
Contract Name:

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

Description: Final Contract Balancing

Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>594,058.89</u>	Original Contract Times: Substantial Completion: <u>October 1, 2021</u> Ready for Final Payment: <u>October 15, 2021</u> days or dates
<u>Increase</u> [Decrease] from previously approved Change Orders No. <u>4</u> to No. <u>5</u> : \$ <u>115,185.29</u>	<u>Increase</u> [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : Substantial Completion: <u>October 11, 2021</u> Ready for Final Payment: <u>October 26, 2021</u> days
Contract Price prior to this Change Order: \$ <u>709,244.18</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2021</u> Ready for Final Payment: <u>October 30, 2021</u> days or dates
[Increase] <u>Decrease</u> of this Change Order: \$ <u>146.77</u>	<u>Increase</u> [Decrease] of this Change Order: Substantial Completion: <u>June 15, 2022</u> Ready for Final Payment: <u>June 30, 2022</u> days or dates
Contract Price incorporating this Change Order: \$ <u>709,097.41</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>June 15, 2022</u> Ready for Final Payment: <u>June 30, 2022</u> days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>John Beach</u>	By: _____	By: <u>Shawn Mills</u>
Engineer (if required)	Owner (Authorized)	Contractor (Authorized)
Title: <u>Project Manager</u>	Title: _____	Title: <u>Shawn Mills Project manager</u>
Date: <u>May 19, 2022</u>	Date: _____	Date: <u>5/23/22</u>

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

<b>PROJECT NO.</b> 130116SG2021	<b>PROJECT NAME/ LOCATION</b> Elevator Street Utility Improvements	<b>CHANGE ORDER NO.:</b> 5
<b>CONTRACT NO.</b>		<b>DATE:</b> 5/19/2022
<b>CONTRACTOR/ADDRESS</b> Iron Horse Excavating LLC 706 Water Street Eaton Rapids, MI 48827	<b>OWNER/ADDRESS</b> City of Williamston TIFA 2B 161 East Grand River Road Williamston, MI 48895	<b>CONSULTANT/ADDRESS</b> Spicer Group, Inc. 1400 Zeeb Drive St. Johns, MI 48879

ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT	UNIT PRICE	CONTRACT AMOUNT		THIS CHANGE ORDER NET CHANGE
		CONTRACT QUANTITY INCLUDING ALL PRIOR CHANGE ORDERS	REVISED CONTRACT QUANTITY WITH THIS CHANGE ORDER			CONTRACT AMOUNT INCLUDING ALL PRIOR CHANGE ORDERS	REVISED AMOUNT WITH THIS CHANGE ORDER	
<b>ORIGINAL CONTRACT PAY ITEMS</b>								
1.	Mobilization, Max 5%	1	1	LSUM	\$21,556.00	\$21,556.00	\$21,556.00	\$0.00
2.	Traffic Control	1	1	LSUM	\$6,215.00	\$6,215.00	\$6,215.00	\$0.00
3.	Curb and Gutter, Rem	99	99	Ft	\$8.50	\$841.50	\$841.50	\$0.00
4.	Sidewalk, Rem	45	45	Syd	\$5.00	\$225.00	\$225.00	\$0.00
5.	Pavt, Rem	108	108	Syd	\$4.00	\$432.00	\$432.00	\$0.00
6.	Sewer, Rem, Less than 24 inch	35	35	Ft	\$65.00	\$2,275.00	\$2,275.00	\$0.00
7.	Dr Structure, Rem	1	1	Ea	\$850.00	\$850.00	\$850.00	\$0.00
8.	Sewer Abandon, Flowable Fill	8	8	Cyd	\$200.00	\$1,600.00	\$1,600.00	\$0.00
9.	Dr Structure, Abandon	1	1	Ea	\$350.00	\$350.00	\$350.00	\$0.00
10.	Machine Grading, Modified	.8	0.8	Sta	\$5,825.10	\$4,660.08	\$4,660.08	\$0.00
11.	Subbase, CIP	117	117	Cyd	\$6.32	\$739.44	\$739.44	\$0.00
12.	Aggregate Surface Cse, 12 inch	0	0	Syd	\$16.10	\$0.00	\$0.00	\$0.00
13.	Aggregate Base, 8 inch	0	0	Syd	\$10.31	\$0.00	\$0.00	\$0.00
14.	Aggregate Base, 6 inch	0	0	Syd	\$7.73	\$0.00	\$0.00	\$0.00
15.	Aggregate Base, 3 inch	0	0	Syd	\$6.44	\$0.00	\$0.00	\$0.00
16.	HMA, 5E1	6	6	Ton	\$489.50	\$2,937.00	\$2,937.00	\$0.00
17.	HMA, 4E1	29	29	Ton	\$456.50	\$13,238.50	\$13,238.50	\$0.00
18.	HMA, 3E1	0	0	Ton	\$297.00	\$0.00	\$0.00	\$0.00
19.	HMA, LVSP	80	80	Ton	\$165.00	\$13,200.00	\$13,200.00	\$0.00
20.	Curb and Gutter, Conc, Det F4	202	202	Ft	\$23.10	\$4,666.20	\$4,666.20	\$0.00
21.	Sidewalk, Conc, 4 inch	150	150	Sft	\$5.50	\$825.00	\$825.00	\$0.00
22.	Sidewalk Ramp, Conc, 6 inch	80	80	Sft	\$9.90	\$792.00	\$792.00	\$0.00
23.	Trench Undercut and Backfill	0	0	Cyd	\$65.00	\$0.00	\$0.00	\$0.00
24.	Sanitary Sewer, 8 inch	462	462	Ft	\$111.27	\$51,406.74	\$51,406.74	\$0.00
25.	Sanitary Manhole, 48 inch dia	1	1	Ea	\$5,875.80	\$5,875.80	\$5,875.80	\$0.00
26.	Sanitary Service Lateral, 6 inch	92	92	Ft	\$57.52	\$5,291.84	\$5,291.84	\$0.00
27.	Sanitary Service Connection, 6 inch	2	2	Ea	\$986.10	\$1,972.20	\$1,972.20	\$0.00
28.	Drainage Structure, 48 inch Dia	2	2	Ea	\$3,429.17	\$6,858.34	\$6,858.34	\$0.00
29.	Drainage Structure Tap, 12 inch	2	2	Ea	\$1,430.50	\$2,861.00	\$2,861.00	\$0.00
30.	Sewer, CL IV, Concrete, 12 inch	97	97	Ft	\$57.19	\$5,547.43	\$5,547.43	\$0.00
31.	Dr Structure Cover, Adj, Case 1	3	3	Ea	\$687.50	\$2,062.50	\$2,062.50	\$0.00
32.	Dr. Structure Cover, Adj, Case 2	1	1	Ea	\$556.50	\$556.50	\$556.50	\$0.00
33.	6" PVC Water Main	0	0	Ft	\$73.50	\$0.00	\$0.00	\$0.00
34.	6" Ductile Iron Water Main	134	134	Ft	\$84.71	\$11,351.14	\$11,351.14	\$0.00
35.	8" PVC Water Main	0	0	Ft	\$84.50	\$0.00	\$0.00	\$0.00
36.	8" Ductile Iron Water Main	268	268	Ft	\$112.07	\$30,034.76	\$30,034.76	\$0.00
37.	12" PVC Water Main	0	0	Ft	\$108.94	\$0.00	\$0.00	\$0.00
38.	12" Ductile Iron Water Main	42	42	Ft	\$150.68	\$6,328.56	\$6,328.56	\$0.00
39.	12" Restrained Joint PVC Water Main	0	0	Ft	\$121.05	\$0.00	\$0.00	\$0.00
40.	Steel Casing Pipe, 24 inch, Jacked in Place	120	120	Ft	\$571.31	\$68,557.20	\$68,557.20	\$0.00
41.	6" Hydrant Assembly, Complete	3	3	Ea	\$5,904.68	\$17,714.04	\$17,714.04	\$0.00
42.	6" Valve & Box	1	1	Ea	\$1,319.62	\$1,319.62	\$1,319.62	\$0.00
43.	8" Valve & Box	4	4	Ea	\$3,137.95	\$12,551.80	\$12,551.80	\$0.00
44.	12" Valve & Box	8	8	Ea	\$3,137.95	\$25,103.60	\$25,103.60	\$0.00
45.	1" Corporation & Saddle	3	3	Ea	\$1,247.35	\$3,742.05	\$3,742.05	\$0.00
46.	1" Copper Water Service, Short	84	84	Ft	\$60.03	\$5,042.52	\$5,042.52	\$0.00
47.	1" Curb Stop & Box	3	3	Ea	\$493.10	\$1,479.30	\$1,479.30	\$0.00
48.	Connect to existing water main at Putnam Street	1	1	LSUM	\$4,727.44	\$4,727.44	\$4,727.44	\$0.00
49.	Connect to existing water main at Elevator St - East End	1	1	LSUM	\$2,889.16	\$2,889.16	\$2,889.16	\$0.00
50.	Connect to existing water main at Railroad St. & Bore & Jack	1	1	LSUM	\$5,774.46	\$5,774.46	\$5,774.46	\$0.00
51.	Connect to Existing Water main at Railroad St. & Cedar St.	1	1	LSUM	\$6,634.79	\$6,634.79	\$6,634.79	\$0.00
52.	Connect to Existing Water main at Railroad St. & White St.	1	1	LSUM	\$6,885.46	\$6,885.46	\$6,885.46	\$0.00
53.	Connect to Existing Water main at Railroad St. & Leasia St.	1	1	LSUM	\$2,649.73	\$2,649.73	\$2,649.73	\$0.00

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PROJECT NO. 130116SG2021	PROJECT NAME/ LOCATION Elevator Street Utility Improvements	CHANGE ORDER NO.: 5
CONTRACT NO.		DATE: 5/19/2022
CONTRACTOR/ADDRESS Iron Horse Excavating LLC 706 Water Street Eaton Rapids, MI 48827	OWNER/ADDRESS City of Williamston TIFA 2B 161 East Grand River Road Williamston, MI 48895	CONSULTANT/ADDRESS Spicer Group, Inc. 1400 Zeeb Drive St. Johns, MI 48879

ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT	UNIT PRICE	CONTRACT AMOUNT		THIS CHANGE ORDER NET CHANGE
		CONTRACT QUANTITY INCLUDING ALL PRIOR CHANGE ORDERS	REVISED CONTRACT QUANTITY WITH THIS CHANGE ORDER			CONTRACT AMOUNT INCLUDING ALL PRIOR CHANGE ORDERS	REVISED AMOUNT WITH THIS CHANGE ORDER	
54.	Abandon water main, flowable fill	6	6	Cyd	\$201.50	\$1,209.00	\$1,209.00	\$0.00
55.	Abandon water main, cut and plug	7	7	Ea	\$948.50	\$6,639.50	\$6,639.50	\$0.00
56.	Erosion Control, Inlet Protection, Fabric Drop	5	5	Ea	\$225.00	\$1,125.00	\$1,125.00	\$0.00
57.	Erosion Control, Silt Fence	838	838	Ft	\$2.00	\$1,676.00	\$1,676.00	\$0.00
58.	Topsoil, Seed, Fertilizer & Mulch - Residential Mix	5509	5509	Syd	\$5.00	\$27,545.00	\$27,545.00	\$0.00
59.	Underdrain, 6 inch	0	0	Ft	\$7.52	\$0.00	\$0.00	\$0.00
60.	A - Mobilization, Max 5% of Alternate Items (B-K)	1	1	LSUM	\$4,530.00	\$4,530.00	\$4,530.00	\$0.00
61.	B - Pavt, Rem	32	32	Syd	\$5.00	\$160.00	\$160.00	\$0.00
62.	C - Machine Grading, Modified	4	4	Sta	\$4,195.00	\$16,780.00	\$16,780.00	\$0.00
63.	D - Subbase, CIP	442	442	Cyd	\$18.95	\$8,375.90	\$8,375.90	\$0.00
64.	E - Aggregate Base, 6 inch	0	0	Syd	\$7.73	\$0.00	\$0.00	\$0.00
65.	F - Aggregate Base, 3 inch	0	0	Syd	\$6.44	\$0.00	\$0.00	\$0.00
66.	G - HMA, LVSP	326	326	Ton	\$104.50	\$34,067.00	\$34,067.00	\$0.00
67.	H - Curb and Gutter, Conc, Det F4	800	800	Ft	\$16.15	\$12,920.00	\$12,920.00	\$0.00
68.	I - Sidewalk, Conc, 4 inch	0	0	Sft	\$3.83	\$0.00	\$0.00	\$0.00
69.	J - Sidewalk, Conc, 7 inch	805	805	Sft	\$5.17	\$4,161.85	\$4,161.85	\$0.00
70.	K - Driveway, Nonreinf, Conc, 7 inch	66	66	Syd	\$46.53	\$3,070.98	\$3,070.98	\$0.00
71.	L-Underdrain, 6 inch	200	200	Ft	\$7.52	\$1,504.00	\$1,504.00	\$0.00
<b>NEW CONTRACT PAY ITEMS</b>								
72.	8" PVC Water Main (DR 18)	0	0	Ft	\$82.40	\$0.00	\$0.00	\$0.00
73.	12" PVC Water Main (DR 18)	0	0	Ft	\$104.23	\$0.00	\$0.00	\$0.00
74.	12" Restrained Joint PVC Water Main (DR 18)	0	0	Ft	\$116.33	\$0.00	\$0.00	\$0.00
75.	Message Board	1	1	Ea	\$490.00	\$490.00	\$490.00	\$0.00
76.	12" Restrained Joint Ductile Iron Water Main	120	120	Ft	\$150.02	\$18,002.40	\$18,002.40	\$0.00
77.	12" Ductile Iron Water Main, Elevator Street	376	376	Ft	\$122.76	\$46,157.76	\$46,157.76	\$0.00
78.	Restock of PVC Water Main Pipe	1	1	LSUM	\$3,346.80	\$3,346.80	\$3,346.80	\$0.00
79.	12" Nitrile Gaskets for Pipe	27	27	Ea	\$38.85	\$1,048.95	\$1,048.95	\$0.00
80.	8" Nitrile Gaskets for Pipe	14	14	Ea	\$27.75	\$388.50	\$388.50	\$0.00
81.	6" Nitrile Gaskets for Pipe	7	7	Ea	\$16.65	\$116.55	\$116.55	\$0.00
82.	12" Nitrile Gaskets for Fittings	50	50	Ea	\$55.50	\$2,775.00	\$2,775.00	\$0.00
83.	8" Nitrile Gaskets for Fittings	36	36	Ea	\$33.30	\$1,198.80	\$1,198.80	\$0.00
84.	6" Nitrile Gaskets for Fittings	37	37	Ea	\$22.20	\$821.40	\$821.40	\$0.00
85.	Non Haz Contaminated Material Handling and Disposal, LM	1762	1762	Cyd	\$41.77	\$73,598.74	\$73,598.74	\$0.00
86.	Additional Handling of Excavated Spoils	1000	1000	Cyd	\$3.30	\$3,300.00	\$3,300.00	\$0.00
87.	Sanitary Manhole 101 - Bottom Section Only	0	0	LSUM	(\$798.21)	\$0.00	\$0.00	\$0.00
88.	Restock Fee 8-Inch Ductile Iron Pipe	1	1	LSUM	\$570.72	\$570.72	\$570.72	\$0.00
89.	Restock Fee for Sanitary Sewer, 8-Inch	1	1	LSUM	\$302.91	\$302.91	\$302.91	\$0.00
92.	Supporting of Power Poles for WM Install (2 Poles)	1	1	LSUM	\$830.00	\$830.00	\$830.00	\$0.00
93.	Aggregate Base, 8 inch, Crushed Concrete	1596	1596	syd	\$9.51	\$15,177.96	\$15,177.96	\$0.00
94.	Aggregate Base, 6 inch, Crushed Concrete	91	91	syd	\$7.13	\$648.83	\$648.83	\$0.00
95.	Aggregate Base, 3 inch, Crushed Concrete	277	277	syd	\$5.94	\$1,645.38	\$1,645.38	\$0.00
96.	Aggregate Surface CSE, 12 inch	330	330	syd	\$14.85	\$4,900.50	\$4,900.50	\$0.00
97.	Putnam existing watermain valve removal and plugging of tee	1	1	LSUM	\$2,343.25	\$2,343.25	\$2,343.25	\$0.00
98.	Dr Structure, 24 inch, Dia	1	1	Ea	\$1,905.50	\$1,905.50	\$1,905.50	\$0.00
99.	Misc. Concrete Removal	25	25	Cyd	\$25.00	\$625.00	\$625.00	\$0.00
100.	Relocate Elevator Street Stop Sign	1	1	LSUM	\$437.00	\$437.00	\$437.00	\$0.00
101.	Reinstall R2-1 Speed Limit Sign, Putnam Street	1	1	LSUM	\$437.00	\$437.00	\$437.00	\$0.00
102.	R7-8, 12"x18", ADA Reserved Parking Sign, Furnished and Installed	1	1	Ea	\$322.00	\$322.00	\$322.00	\$0.00
103.	R10-4, 30"x30", RR Track Advanced Warning Sign, Furnished and Installed	1	1	Ea	\$437.00	\$437.00	\$437.00	\$0.00

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PROJECT NO. 130116SG2021	PROJECT NAME/ LOCATION Elevator Street Utility Improvements	CHANGE ORDER NO.: 5
CONTRACT NO.		DATE: 5/19/2022
CONTRACTOR/ADDRESS Iron Horse Excavating LLC 706 Water Street Eaton Rapids, MI 48827	OWNER/ADDRESS City of Williamston TIFA 2B 161 East Grand River Road Williamston, MI 48895	CONSULTANT/ADDRESS Spicer Group, Inc. 1400 Zeeb Drive St. Johns, MI 48879

ITEM NO.	DESCRIPTION	CONTRACT QUANTITY		UNIT	UNIT PRICE	CONTRACT AMOUNT		THIS CHANGE ORDER NET CHANGE
		CONTRACT QUANTITY INCLUDING ALL PRIOR CHANGE ORDERS	REVISED CONTRACT QUANTITY WITH THIS CHANGE ORDER			CONTRACT AMOUNT INCLUDING ALL PRIOR CHANGE ORDERS	REVISED AMOUNT WITH THIS CHANGE ORDER	
104.	W14-2, 30"x30", No Outlet Advanced Warning Sign, Furnished and Installed	1	1	Ea	\$437.00	\$437.00	\$437.00	\$0.00
105.	R8-3A, 12"x12", No Parking Sign (Symbol), Furnished and Installed	2	2	Ea	\$149.50	\$299.00	\$299.00	\$0.00
106.	W8-3, 30"x30", Pavement Ends Warning Sign, Furnished and Installed	1	1	Ea	\$437.00	\$437.00	\$437.00	\$0.00
107.	WM Railroad Crossing Sign, 12"x18", Furnished and Installed	2	2	Ea	\$373.75	\$747.50	\$747.50	\$0.00
108.	Pavt Mrkg, Regular Dry, 6 inch, white (cross walk)	99	99	Ft	\$2.88	\$285.12	\$285.12	\$0.00
109.	Pavt Mrkg, Regular Dry, 24 inch, white (stop bar)	20	20	Ft	\$6.90	\$138.00	\$138.00	\$0.00
110.	Pavt Mrkg, Regular Dry, 4 inch, white (parking stalls)	527	527	Ft	\$0.86	\$453.22	\$453.22	\$0.00
111.	Pavt Mrkg, Regular Dry, 4 inch, blue (ADA parking stall)	34	34	Ft	\$4.60	\$156.40	\$156.40	\$0.00
112.	Pavt Mrkg, Regular Dry, 4 inch, yellow ( centerline skip)	125	125	Ft	\$3.45	\$431.25	\$431.25	\$0.00
113.	San Manhole 101 (Refund)	1	1	LSUM	\$798.21	\$798.21	\$798.21	\$0.00
114.	2022 Mobilization, Sidewalk	1	1	LSUM	\$1,000.00	\$1,000.00	\$1,000.00	\$0.00
115.	2022 Sidewalk, Conc, 4 inch	3740	3747	Sft	\$5.70	\$21,318.00	\$21,357.90	\$39.90
116.	2022 Topsoil, Seed, Fertilizer & Mulch - Residential Mix	416	377	Syd	\$5.00	\$2,080.00	\$1,885.00	(\$195.00)
117.	2022 Prepare Strip Top Soil and Grade	3740	3747	Sft	\$1.19	\$4,450.60	\$4,458.93	\$8.33
					<b>TOTAL:</b>	<b>\$709,244.18</b>	<b>\$709,097.41</b>	<b>(\$146.77)</b>
The Contractor agrees to complete the work per this Change Order under the direction of the Engineer and to accept payment for the work as indicated on this change order.								
<b>TOTAL CHANGE ORDER (%):</b>					<b>0.02%</b>	<b>TOTAL CHANGE ORDER (\$):</b>		<b>(\$146.77)</b>