



☐ CONSTRUCTION CHANGE REQUISITION  
☒ WORK CHANGE DIRECTIVE

No. 03  
**305.05**  
(Rev. 04/2020)

Date: 01/06/2025  
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Prepared By: Jason Martin

WT Project No.:	GPA 2003	Project Name:	Flint River Restoration
Owner / Municipality:	Genessee County Parks & Rec		
Owner Project No.:		Department:	
Project Location:	City of Flint		
Contractor:	Granger	Subcontractor:	Anlaan

**Description or Work:**

Final quantities per the attached back-up log given field survey, field measurements, and field quantity tracking at Riffle #4-6. Final pay contract item quantities are shown on the attached log under the "final quantities" column. Lump sum change order amount is shown at the bottom of the log. Final change order amount is based on adding up all the credits and adds identified on the attached log. All SOV line items will be billed out 100%, once OCO #2 is issued.

**Reason:**

1. Dam Demo Volume is more than bid quantity due to depths and width of the Dam.
2. Contaminated Non-Hazardous material in several areas below the dam and above the dam had more that bid survey topo showed.
3. Fill, Riffle Material for scour hole areas located once construction commenced.
4. Contaminated non-hazardous excavation savings at riffle 5/6 due to existing elevations/material make-up.
5. Fill, Additional material needed to build riffle structures per contract drawings.

Item No.	Description	Unit	Quantity Increase (Decrease)	Unit Price	Amount Increase (Decrease)
OCO #2	OCO #2	LS	1.00	\$ 2,731,561.03	\$ 2,731,561.03
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
					\$ 0.00
				Net Cost	<b>2,731,561.03</b>

Request for Contract Time Extension: ☐ Add \_\_\_\_\_ Days ☒ Not Applicable

JALOB GABERDIEL  
Contractor (Representative)

01.06.2025  
Date

Jason Martin  
Wade Trim (Representative)

Jason Martin  
Date

Final Contract  
Quantities

Riffle 4								
Item of Work #	Description	Unit	Original Est. QTY	Unit Price	Bid Amount	Total Qty Complete	Final Qty at Complete	Final Cost
1.161-4	Oil Booms	LFT	240	25	\$ 6,000.00	240	240	\$ 6,000.00
1.163-4	Live Stakes	Each	85	10.5	\$ 892.50	0	0	\$ -
1.164-4	Construction Causeway	CYD	630	50	\$ 31,500.00	630.00	630.00	\$ 31,500.00
1.165-4	Dam Demolition	CYD	511	1600	\$ 817,600.00	1685.84	1685.84	\$ 2,697,344.00
1.166-4	Contaminated Non-Hazardous Excavation & Disposal, In-Channel	CYD	718	140	\$ 100,520.00	6653.66	6653.66	\$ 931,512.00
1.167-4	Fill, Riffle Material	CYD	6748	165	\$ 1,113,420.00	8485.81	8485.81	\$ 1,400,157.93
1.169-4	Boulder Clusters	CYD	484	800	\$ 371,200.00	373.66	373.66	\$ 298,924.44
1.170-4	Dredge and Clean Fill	CYD	2500	120	\$ 300,000.00	2500	2500	\$ 300,000.00
Riffle 4 Over/Under								\$ 2,924,305.87
Riffle 5								
Item of Work #	Description	Unit	Original Est. QTY	Unit Price	Bid Amount	Total Qty Complete	Final Qty at Complete	Final Cost
1.161-5	Oil Booms	LFT	240	25	\$ 6,000.00	240	240	\$ 6,000.00
1.163-5	Live Stakes	Each	10346	10.5	\$ 108,633.00	0	10346	\$ 108,633.00
1.166-5	Contaminated Non-Hazardous Excavation & Disposal, In-Channel	CYD	2062	140	\$ 288,680.00	1265.3	1265.3	\$ 177,147.00
1.167-5	Fill, Riffle Material	CYD	175	165	\$ 28,875.00	364.5	364.5	\$ 60,137.93
Riffle 5 Over/Under								\$ (80,270.01)
Riffle 6								
Item of Work #	Description	Unit	Original Est. QTY	Unit Price	Bid Amount	Total Qty Complete	Final Qty at Complete	Final Cost
1.161-6	Oil Booms	LFT	240	25	\$ 6,000.00	240	240	\$ 6,000.00
1.166-6	Contaminated Non-Hazardous Excavation & Disposal, In-Channel	CYD	1546	140	\$ 216,440.00	840.1	840.1	\$ 117,620.00
1.167-6	Fill, Riffle Material	CYD	225	165	\$ 37,125.00	371.8	371.8	\$ 61,345.17
Riffle 6 Over/Under:								\$ (74,599.83)
Additional Credits								
Unused Staking Allowance:								\$ (30,000.00)
Riffle 4 Trucking Credit:								\$ (7,875.00)
Riffle 4,5,6 Change Order:								\$ 2,731,561.03

Staking Allowance to  
be billed 100% on  
next pay application

Change Order  
Amount After all totals  
for Riffle 4-6 are  
added up and two  
additional credits  
applied . Change  
order is based on  
billing all SOV line  
items 100%  
regardless of installed  
quantities.





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(continued)

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Work Order Authorization: ☒ Approved ☐ Approved as Noted ☐ Not Approved

If authorized, the Contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated.

Contract Time: ☐ Add Time Extension of \_\_\_\_\_ Days ☒ Not Applicable

Accepted By:

  
Contractor (Representative)

1.6.2025  
Date

Recommended By:

Jason Martin  
Wade Trim (Representative)  
Digitally signed by Jason Martin  
DN: C=US, E=jmartin@wadetrim.com,  
O=Wade Trim, OU=Construction, CN=Jason  
Martin  
Date: 2025.01.07 13:27:51+05'00'

\_\_\_\_\_  
Date

Approved By:

\_\_\_\_\_  
Owner (Representative)

\_\_\_\_\_  
Date