



5155 VENTURE PARKWAY  
REDDING, CA 96002  
(530) 244-0202

## ACCEPTANCE LETTER

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July 19, 2024

306.38

David Zevely  
Burney Water District  
20222 Hudson Street  
Burney, CA 96013  
dzevely@burneywater.org

Dear Dave,

**Subject:       Collection System Improvement Project – Phase 2  
                  Acceptance Letter**

A final inspection of the subject project was made by PACE Engineering, Inc. (PACE) and RTA Construction, Inc. (Contractor). The work was found to be complete in accordance with the Contract Documents; therefore, we recommend its acceptance.

Enclosed is the Final Application for Payment releasing retention showing the total contract amount of \$1,998,188.19. The final retention in the amount of \$99,909.41 is now due to the Contractor.

Our records indicate that you have paid the Contractor a total of \$1,898,278.78 to date. Please verify that your past payments equal this amount before making final payments.

Please sign the Final Application for Payment and return to PACE.

**NOTE:** By copy of this letter to the Contractor, we are reminding them that their insurance and bonds shall remain in full effect for an extended period as described in Article 6 of the Standard General Conditions, Supplementary Conditions, or other provisions to the contract.

We believe that this concludes the documents necessary to complete the project transactions. We will be forwarding you reproducible record plans in the very near future.

Sincerely,



Laurie McCollum  
Project Manager

Enclosure

- c: Allen Toney, RTA Construction, Inc., allen@rta-c.com
- Melanie Diorio, RTA Construction, Inc., melanie@rta-c.com
- Stephanie McQuade, Burney Water District, smcquade@burneywater.org
- Wesley Miller, PACE Engineering, Inc., wmiller@paceengineering.us

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**Contractor's Application for Payment**

<b>Owner:</b> <u>Burney Water District</u>	<b>Owner's Project No.:</b> <u>1720</u>
<b>Engineer:</b> <u>PACE Engineering, Inc.</u>	<b>Engineer's Project No.:</b> <u>306.38</u>
<b>Contractor:</b> <u>RTA Construction, Inc.</u>	<b>Contractor's Project No.:</b> <u>22-003</u>
<b>Project:</b> <u>Collection System Improvement Project - Phase 2</u>	
<b>Contract:</b> <u>CWSRF C-06-8108-310; Agreement SWRCB0000000000D190102300</u>	
<b>Application No.:</b> <u>21 - RET</u>	<b>Application Date:</b> <u>7/9/2024</u>
<b>Application Period:</b> <u>From 7/9/2024</u>	<u>to 7/9/2024</u>

1. Original Contract Price	\$ 1,788,000.00
2. Net change by Change Orders	\$ 210,188.19
3. Current Contract Price (Line 1 + Line 2)	\$ 1,998,188.19
4. Total Work completed to date (Sum of Column K Lump Sum Total and Column H Unit Price Total)	\$ 1,998,188.19
5. Retainage	
a. <u>0%</u> X \$ <u>1,998,188.19</u> Work Completed	\$ -
6. Amount eligible to date (Line 4 - Line 5.a)	\$ 1,998,188.19
7. Less previous payments (Line 6 from prior application)	\$ 1,898,278.78
8. Amount due this application	\$ 99,909.41
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ -

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** RTA Construction, Inc.

**Signature:** Melanie Diorio Melanie Diorio **Date:** 7/9/2024

<p><b>Recommended by Engineer</b></p> <p><b>By:</b> <u>Laurie McCollum</u></p> <p><b>Title:</b> <u>Laurie McCollum, Project Manager</u></p> <p><b>Date:</b> <u>07/19/2024</u></p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> <u>David Zevely</u></p> <p><b>Title:</b> <u>David Zevely, District Manager</u></p> <p><b>Date:</b> <u>7/22/24</u></p>
<p><b>Approved by Funding Agency</b></p> <p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>	<p><b>By:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>

**Progress Estimate - Lump Sum Work**

<b>Owner:</b> Burney Water District	<b>Owner's Project No.:</b> 1720
<b>Engineer:</b> PACE Engineering, Inc.	<b>Engineer's Project No.:</b> 306.38
<b>Contractor:</b> RTA Construction, Inc.	<b>Contractor's Project No.:</b> 22-003
<b>Project:</b> Collection System Improvement Project - Phase 2	
<b>Contract:</b> CWSRF C-06-8108-310; Agreement SWRCB0000000000D190102300	

**Contractor's Application for Payment**

<b>Application No.:</b> 21 - RET-	<b>From:</b> 07/09/24	<b>to:</b> 07/09/24	<b>Application Date:</b> 07/09/24
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A	B	C	D	Contract Information			F	G	H	Work Completed			K	L
				Item Quantity	Units	Unit Price (\$)				Value of Bid Item (C X E) (\$)	Work Previously Completed (%)	Work Completed This Period (%)		
<b>Original Contract</b>														
<b>Bartel Lift Station Improvements - \$750,000</b>														
1.1	Generator	1	LS			95,000.00	95,000.00	100%			100%	95,000.00		
1.2	Antenna	1	LS			65,000.00	65,000.00	100%			100%	65,000.00		
1.3	Electrical	1	LS			46,500.00	46,500.00	100%			100%	46,500.00		
1.4	David Crane	1	LS			26,000.00	26,000.00	100%			100%	26,000.00		
1.5	Cleanup	1.0%	LS			2,500.00	2,500.00	100%			100%	2,500.00		
1.6	Testing	2.0%	LS			5,000.00	5,000.00	100%			100%	5,000.00		
1.7	Shop Drawings	2.0%	LS			5,000.00	5,000.00	100%			100%	5,000.00		
1.8	Equipment Information O&M	0.5%	LS			1,250.00	1,250.00	100%			100%	1,250.00		
1.9	Bonds	1.5%	LS			3,750.00	3,750.00	100%			100%	3,750.00		
<b>Main Lift Station Improvements - \$630,000</b>														
2.1	50 HP pump R&R	1	LS			100,000.00	100,000.00	100%			100%	100,000.00		
2.2	Piping & Valves (Complete, coatings included)	1	LS			125,900.00	125,900.00	100%			100%	125,900.00		
2.3	Slide Gate	1	LS			25,000.00	25,000.00	100%			100%	25,000.00		
2.4	Electrical	1	LS			225,000.00	225,000.00	100%			100%	225,000.00		
2.5	Shade Structure	1	LS			25,000.00	25,000.00	100%			100%	25,000.00		
2.6	Antenna	1	LS			85,000.00	85,000.00	100%			100%	85,000.00		
2.7	Cleanup	1.0%	LS			6,300.00	6,300.00	100%			100%	6,300.00		
2.8	Testing	2.0%	LS			12,600.00	12,600.00	100%			100%	12,600.00		
2.9	Shop Drawings	2.0%	LS			12,600.00	12,600.00	100%			100%	12,600.00		
2.10	Equipment Information O&M	0.5%	LS			3,150.00	3,150.00	100%			100%	3,150.00		
2.11	Bonds	1.5%	LS			9,450.00	9,450.00	100%			100%	9,450.00		
<b>Gunsmith Way Open-Cut Pipeline Improvements - \$180,000</b>														
3.1	Traffic Control/Remove Existing Asphalt where needed	1	LS			25,000.00	25,000.00	100%			100%	25,000.00		
3.2	New Piping, Valves, and Laterals	1	LS			123,400.00	123,400.00	100%			100%	123,400.00		
3.3	Testing	1	LS			2,500.00	2,500.00	100%			100%	2,500.00		
3.4	New Roadway Surface Restoration	1	LS			16,500.00	16,500.00	100%			100%	16,500.00		
3.5	Cleanup	1.0%	LS			1,800.00	1,800.00	100%			100%	1,800.00		
3.6	Testing	2.0%	LS			3,600.00	3,600.00	100%			100%	3,600.00		
3.7	Shop Drawings	2.0%	LS			3,600.00	3,600.00	100%			100%	3,600.00		
3.8	Equipment Information O&M	0.5%	LS			900.00	900.00	100%			100%	900.00		
3.9	Bonds	1.5%	LS			2,700.00	2,700.00	100%			100%	2,700.00		
<b>Sheeting, Shoring, and Bracing - \$2,000</b>														
4.1	Sheeting, Shoring, and Bracing	1	LS			2,000.00	2,000.00	100%			100%	2,000.00		
<b>Materials on Hand - \$0</b>														
5.1														
<b>Additive Alternate A - Main Lift Station Bypass Pump Discharge Connection - \$40,000</b>														



**Progress Estimate - Lump Sum Work**

Owner: Burney Water District  
 Engineer: PACE Engineering, Inc.  
 Contractor: RTA Construction, Inc.  
 Project: Collection System Improvement Project - Phase 2  
 Contract: CWSRF C-06-8108-310; Agreement SWRCB0000000000D190102300

**Contractor's Application for Payment**

Owner's Project No.: 1720  
 Engineer's Project No.: 306.38  
 Contractor's Project No.: 22-003

Application No.:		21 - RET-		Application Period:		From 07/09/24 to 07/09/24		Application Date:		07/09/24	
Bid Item No.	Description	Contract Information		Contract Information		Contract Information		Contract Information		Contract Information	
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Previously Completed (%)	Work Completed This Period (%)	Value of Work Completed this Period (F X H) (\$)	Work Completed to Date (G + H) (%)	Value of Work Completed to Date (F X J) (\$)	Balance to Finish (F - K) (\$)
A.1	Excavation / bypass	1	LS	6,500.00	6,500.00	100%	-	-	100%	6,500.00	-
A.2	Concrete	1	LS	8,200.00	8,200.00	100%	-	-	100%	8,200.00	-
A.3	Piping and Bollards	1	LS	20,000.00	20,000.00	100%	-	-	100%	20,000.00	-
A.4	Surface Restoration	1	LS	2,500.00	2,500.00	100%	-	-	100%	2,500.00	-
A.5	Cleanup	1.0%	LS	400.00	400.00	100%	-	-	100%	400.00	-
A.6	Testing	2.0%	LS	800.00	800.00	100%	-	-	100%	800.00	-
A.7	Shop Drawings	2.0%	LS	800.00	800.00	100%	-	-	100%	800.00	-
A.8	Equipment Information O&M	0.5%	LS	200.00	200.00	100%	-	-	100%	200.00	-
A.9	Bonds	1.5%	LS	600.00	600.00	100%	-	-	100%	600.00	-
<b>Additive Alternate B - Sapphire Road Driveway Open-Cut Pipeline Improvements - \$190,000</b>											
B.1	Traffic Control/Remove Existing Asphalt where needed	1	LS	8,200.00	8,200.00	100%	-	-	100%	8,200.00	-
B.2	Piping	1	LS	125,000.00	125,000.00	100%	-	-	100%	125,000.00	-
B.3	Laterals	1	LS	40,000.00	40,000.00	100%	-	-	100%	40,000.00	-
B.4	Surface Restoration	1	LS	3,500.00	3,500.00	100%	-	-	100%	3,500.00	-
B.5	Cleanup	1.0%	LS	1,900.00	1,900.00	100%	-	-	100%	1,900.00	-
B.6	Testing	2.0%	LS	3,800.00	3,800.00	100%	-	-	100%	3,800.00	-
B.7	Shop Drawings	2.0%	LS	3,800.00	3,800.00	100%	-	-	100%	3,800.00	-
B.8	Equipment Information O&M	0.5%	LS	950.00	950.00	100%	-	-	100%	950.00	-
B.9	Bonds	1.5%	LS	2,850.00	2,850.00	100%	-	-	100%	2,850.00	-
<b>Additive Alternate C - Wastewater Pipeline CIPP and Internal Patch Repair Improvements - \$330,000</b>											
C.1	Traffic Control	1	LS	30,000.00	30,000.00	100%	-	-	100%	30,000.00	-
C.2	Bypass	1	LS	24,000.00	24,000.00	100%	-	-	100%	24,000.00	-
C.3	Cost per site Patch Incl. CCTV	15	EA	9,520.00	142,800.00	100%	-	-	100%	142,800.00	-
C.4	Cost per site CIPP installations Incl CCTV	10	EA	9,520.00	95,200.00	100%	-	-	100%	95,200.00	-
C.5	Surface Restoration	1	LS	14,900.00	14,900.00	100%	-	-	100%	14,900.00	-
C.6	Cleanup	1.0%	LS	3,300.00	3,300.00	100%	-	-	100%	3,300.00	-
C.7	Testing	2.0%	LS	6,600.00	6,600.00	100%	-	-	100%	6,600.00	-
C.8	Shop Drawings	2.0%	LS	6,600.00	6,600.00	100%	-	-	100%	6,600.00	-
C.9	Equipment Information O&M	0.5%	LS	1,650.00	1,650.00	100%	-	-	100%	1,650.00	-
C.10	Bonds	1.5%	LS	4,950.00	4,950.00	100%	-	-	100%	4,950.00	-
<b>Additive Alternate D - Open-Cut Wastewater Pipeline Spot Repair Improvements - \$132,000</b>											
D.1	Traffic Control	1	LS	20,000.00	20,000.00	100%	-	-	100%	20,000.00	-
D.2	Bypass	1	LS	27,760.00	27,760.00	100%	-	-	100%	27,760.00	-
D.3	Per Site	5	EA	12,000.00	60,000.00	100%	-	-	100%	60,000.00	-
D.4	Surface Restoration	1	LS	15,000.00	15,000.00	100%	-	-	100%	15,000.00	-
D.5	Cleanup	1.0%	LS	1,320.00	1,320.00	100%	-	-	100%	1,320.00	-
D.6	Testing	2.0%	LS	2,640.00	2,640.00	100%	-	-	100%	2,640.00	-
D.7	Shop Drawings	2.0%	LS	2,640.00	2,640.00	100%	-	-	100%	2,640.00	-

**Progress Estimate - Lump Sum Work**

Owner: Burney Water District  
 Engineer: PACE Engineering, Inc.  
 Contractor: RTA Construction, Inc.  
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Owner's Project No.: 1720  
 Engineer's Project No.: 306.38  
 Contractor's Project No.: 22-003

**Contractor's Application for Payment**

Application No.: 21 - RET-		Application Period: From 07/09/24 to 07/09/24		Application Date: 07/09/24								
Bid Item No.	Description	Contract Information		Work Completed		Value of Bid Item (C X E) (\$)	Work Previously Completed (%)	Work Completed This Period (%)	Value of Work Completed this Period (F X H) (\$)	Work Completed Date (G + H) (%)	Value of Work Completed to Date (P X J) (\$)	Balance to Finish (F - K) (\$)
		Item Quantity	Units	Unit Price (\$)	Work Completed (%)							
D.8	Equipment Information O&M	0.5%	LS	660.00		660.00	100%			100%	660.00	-
D.9	Bonds	1.5%	LS	1,980.00		1,980.00	100%			100%	1,980.00	-
<b>Additive Alternate E - Manhole Rehabilitation Improvements - \$34,000</b>												
E.1	Traffic Control	1	LS	1,500.00		1,500.00	100%			100%	1,500.00	-
E.2	Bypass	1	LS	1,620.00		1,620.00	100%			100%	1,620.00	-
E.3	Per Site	4	EA	7,000.00		28,000.00	100%			100%	28,000.00	-
E.4	Surface Restoration	1	LS	500.00		500.00	100%			100%	500.00	-
E.5	Cleanup	1.0%	LS	340.00		340.00	100%			100%	340.00	-
E.6	Testing	2.0%	LS	680.00		680.00	100%			100%	680.00	-
E.7	Shop Drawings	2.0%	LS	680.00		680.00	100%			100%	680.00	-
E.8	Equipment Information O&M	0.5%	LS	170.00		170.00	100%			100%	170.00	-
E.9	Bonds	1.5%	LS	510.00		510.00	100%			100%	510.00	-
<b>Original Contract Totals</b>											<b>\$ 1,788,000.00</b>	<b>\$</b>



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		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Work Previously Completed (%)	Work Completed This Period (%)		Value of Work Completed this Period (F X H) (\$)
Change Orders									
CCO #1	Install customer meter. No-cost change.	1.00	LS	-	-	100%	-	-	-
CCO #2	Relocate sewer lateral at 37038 Gunsmith Way. No-cost Install 20 kW Kohler generator in lieu of 15 kW generator. Install 100 Amp main circuit breaker at Bartel Lift Station. Install approx. 625 lf of 8-inch epoxy resin liner in lieu of the polyester resin liner (between MH 261 and 262). Addit'l open-cut spot repair to install CIPP liner between MH 96 & 98. Relocation of previously unmarked distribution after pipeline on Sapphire Road.	1.00	LS	4,391.93	4,391.93	100%	4,391.93	4,391.93	-
CCO #3	Material change credit for using LRS gaskets in lieu of link seals on MH penetrations on Sapphire private driveway. Revised MCC and switchboard pad details for smaller overall equipment pad. No-cost change.	1.00	LS	1,940.21	1,940.21	100%	1,940.21	1,940.21	-
CCO #4	Material change credit for epoxy resin liner cost.	1.00	LS	38,835.47	38,835.47	100%	38,835.47	38,835.47	-
CCO #5	Removal and replacement of five rod holes. Main Lift Station lead and lag sewage pumps control Item 1 - Provide and install 100-foot LDF4-50A cable for the Bartel Lift Station antenna in lieu of 75-foot LMR-400 cable.	1.00	LS	26,500.00	26,500.00	100%	26,500.00	26,500.00	-
CCO #6	Item 2 - Extension of Contract Times to provide additional time due to material delays. Item 3 - Provide and install (5) #12G in lieu of (3) #8G and (1) #10G for the Bartel Lift Station generator battery and heater.	1.00	LS	24,863.98	24,863.98	100%	24,863.98	24,863.98	-
CCO #7	Item 1 - Sapphire Dr. waterline paving. Item 2 - McDonald's extra spot repair Item 3 - Gunsmith new design Grade Item 4 - Rod Hole Replacement Surface paving and Concrete Item 5 - Gunsmith Credit for deleting 65' of sewer and Item 6 - Contract Time extension to Dec 30, 2023	1.00	LS	(441.92)	(441.92)	100%	(441.92)	(441.92)	-
CCO #8	Item 1 - New Communitor Item 2 - Dig and install larger Switchgear pad per PG&E Item 3 - Purchase and install flanged 90 and cam lock fitting to pump bi-pass piping. Item 4 - Conduit size reduced from 4 inch to 3 inch from new switchboard to existing automatic transfer switch and from existing ATS to new MCC to accommodate site constraints at the Main Lift Station. No-cost change.	1.00	LS	-	-	100%	-	-	-

**Progress Estimate - Lump Sum Work**

**Contractor's Application for Payment**

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<b>Engineer:</b> PACE Engineering, Inc.	<b>Engineer's Project No.:</b> 306.38
<b>Contractor:</b> RTA Construction, Inc.	<b>Contractor's Project No.:</b> 22-003
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Application No.:		21 - RET-		Application Period:		From 07/09/24		to 07/09/24		Application Date:		07/09/24																															
A	Bid Item No.	B	Description	C				D				E				F				G				H				I				J				K				L			
				Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E)	Work Previously Completed (%)	Work Completed This Period (%)	Value of Work Completed this Period (F X H)	Work Completed Date (G + H) (%)	Value of Work Completed to Date (F X J) (\$)	Balance to Finish (F - K) (\$)																														
			Item 5 - Manhole rehab coating shall not be applied within manhole troughs or channels. No-cost change.	1.00	LS	-	-	100%	-	-	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 6 - Waived 20 year fabricator's warranty requirement for shade canopy sheet metal roofing at the Main Lift Station.	1.00	LS	(1,500.00)	(1,500.00)	100%	-	-	-	100%	(1,500.00)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 7 - Purchase new dismantling joint for Main lift station, Part only.	1.00	LS	1,587.87	1,587.87	100%	-	-	-	100%	1,587.87	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 8 - Extension of Contract Times to provide additional time for equipment testing and acceptance. No-cost change.	1.00	LS	-	-	100%	-	-	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
	CCO #9		Item 1 - Compensation for material cost increases due to extraordinary inflation costs.	1.00	LS	6,247.50	6,247.50	100%	-	-	-	100%	6,247.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 2 - Install typical 2-rail guardrail and gate around the wet well at the Main Lift Station.	1.00	LS	9,501.78	9,501.78	100%	-	-	-	100%	9,501.78	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 3 - Install 3/4-inch crushed rock around new switchboard, bypass pump discharge connection, and bollards at the Main Lift Station.	1.00	LS	822.72	822.72	100%	-	-	-	100%	822.72	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 4 - Material credit for check valves installed at the Main Lift Station.	1.00	LS	(8,439.73)	(8,439.73)	100%	-	-	-	100%	(8,439.73)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 5 - Abandon conduit penetrations through the floor where the existing MCC was removed by plugging and filling	1.00	LS	7,400.35	7,400.35	100%	-	-	-	100%	7,400.35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
	CCO #10		Item 1 - Float control modifications at MLS.	1.00	LS	3,513.97	3,513.97	100%	-	-	-	100%	3,513.97	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 2 - Extension of Contract Times. No-cost change.	-	LS	-	-	100%	-	-	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 3 - Troubleshooting Owner supplied comminutor panel.	1.00	LS	354.71	354.71	100%	-	-	-	100%	354.71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
	CCO #11		Item 1 - Provide equipment tag for comminutor control panel.	1.00	LS	226.50	226.50	100%	-	-	-	100%	226.50	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
			Item 2 - Extension of Contract Times. No-cost change.	1.00	LS	-	-	100%	-	-	-	100%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
				<b>Change Order Totals</b>				\$	210,188.19					\$	-																												
				<b>Original Contract and Change Orders</b>				\$	1,998,188.19					\$	-																												