



June 24, 2025

Mayor Guy Titus  
Board of Public Works and Safety  
10 South State Street  
Greenfield, IN 46140

Re: Waterview Lift Station Relocation Project – Change Orders #2 and #3

Mayor and Board Members,

Change Orders #2 and #3 for the Waterview Lift Station Relocation Project have been submitted and American Structurepoint, Inc. has reviewed the documentation for both change orders and are recommending them for approval.

Change Order #2 is for a change in contract time of 13 days. These additional days are for an error in the base section of MH 105. The penetrations in the base section of the manhole were at the wrong elevation and the section had to be re-made. There were also changes to the lift station site that totaled \$6,632.82. This additional work was for a change to the site fencing around the lift station, additional electrical conduits and meter base, and a change in the slab thickness. The cost of these changes will be applied to the project construction contingency.

Change Order #3 changes the unit description of the Construction Contingency line item from Lump Sum to Dollars. This will allow for a more precise tracking of contract cost changes that are deducted from this line item. This is detailed in the associated documents with Change Order #3.

At this time, I am requesting that the Board approve Change Orders #2 and #3 from Conexco, Inc. for an increase in contract time of 13 days and no change in project cost. This change in contract time will extend the project substantial and final completion dates to August 14, 2025 and September 18, 2025. Please let me know if there are any questions or if any other information is needed at this time.

Best Regards,

A handwritten signature in blue ink, appearing to read "Nicholas Dezelan".

Nicholas Dezelan, CHMM, ASP  
Wastewater Utility Manager

CITY OF GREENFIELD

TO: Conexco, Inc.

CONTRACT CHANGE ORDER NO.: No. 2

DATE: June 16, 2025

PROJECT NAME: Waterview Lift Station Relocation Project

ORIGINAL CITY P.O. NO.: \_\_\_\_\_

I. You are directed to make the following changes in this contract:

1. Adjustment of construction contingency and addition of a new pay item for changes to lift station (gate, conduits, meter base and generator pad) - see attached cost breakdown. Adjustment to substantial completion and final completion dates.

II. The following referenced documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

R.F.P.: \_\_\_\_\_ W.D.C.: 2 and 3

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order	\$ 2,256,111.00
Contract Sum will be unchanged by this Change Order	\$ 0.00
New Contract Sum including this Change Order	\$ 2,256,111.00
Contract Time Prior to this Change Order	<u>8/1/2025</u> Substantial Completion Date
	<u>9/5/2025</u> Final Completion Date
Net increased/decreased resulting from this Change Order	<u>13</u> Days
Current Contract Time including this Change Order	<u>8/14/2025</u> Substantial Completion Date
	<u>9/18/2025</u> Final Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extension incurred at any time resulting from the performance of the changed work.

The Above Changes Are  
Recommended:

American Structurepoint, Inc.  
Engineer

9025 River Road, Suite 200  
Address

Indianapolis, IN 46240  
City/State/Zip

By: David Machala

Phone: 317-281-9563

Date: 06-16-2025

The Above Changes Are  
Accepted:

Conexco, Inc.  
Contractor

8904 Bash Street, Suite H  
Address

Indianapolis, IN 46256  
City/State/Zip

By: Edward Demuttor

Phone 219-628-6164

Date 06-17-2025

Approved:

City of Greenfield - Wastewater  
Owner

302 E Davis Road  
Address

Greenfield, IN 46140  
City/State/Zip

By: \_\_\_\_\_

Phone: \_\_\_\_\_

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



9025 River Road, Suite 200  
Indianapolis, Indiana 46240  
TEL 317.547.5580 FAX 317.543.0270  
[www.structurepoint.com](http://www.structurepoint.com)

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June 16, 2025

Mr. Nicholas Dezelan  
Wastewater Utility Manager  
City of Greenfield  
302 East Davis Road  
Greenfield, Indiana 46140

Re: Waterview Lift Station Relocation Project  
Change Order #2 Recommendation

Dear Mr. Dezelan,

Conexco submitted a request for a 13-day extension for the substantial and final completion dates due to delays at the new sanitary manhole (STR 105) as shown in WDC #2 dated June 12, 2025. Conexco submitted pricing for additional work requested by the City of Greenfield for the above-referenced project as detailed in the WCD #3 dated June 12, 2025. This letter constitutes our review and recommendation on the pricing submitted by the contractor.

We recommend the City of Greenfield approve this change order for the Waterview Lift Station Relocation Project in the amount of \$ 6,632.82. The cost of this change order will be applied to the project construction contingency line item.

If you need any additional information for your review, please feel free to contact me at (317) 281-9563 or by email [dmachala@structurepoint.com](mailto:dmachala@structurepoint.com).

Very truly yours,  
American Structurepoint, Inc.

*David Machala*

David Machala  
Resident Project Representative

Enclosure



# American Structurepoint, Inc.

## Change Order Details

### Waterview Lift Station Relocation

#### Description

The abandonment of the existing Waterview lift station and the construction of a new 1,100 gpm duplex lift station and related site work, installation of approximately 976 feet of 12" force main, 2,049 feet of 12" and 18" sanitary sewers, abandonment of an existing 10" sanitary sewer, reconnection of 17 residential sewer laterals and replacement of approximately 3,630 sys of concrete streets with asphalt, curbs, ADA ramps and related work.

#### Prime Contractor

Conexco  
8904 Bash St, Suite H  
Indianapolis, IN 46256

#### Change Order

2

#### Status

Pending

#### Date Created

06/14/2025

#### Type

Changed Conditions

#### Summary

Change Order #2

#### Change Order Description

Change Order #2 will add a pay item for changes being made at the new lift station: change the gate from a double swing gate to a slide gate; the 4-foot gate was moved to the east side of the lift station enclosure for Centerpoint access, but concrete stoop was eliminated; added conduits for future IT use to light poles within the lift station enclosure and the electrical meter base was moved from outside of the lift station to within the chain link enclosure at the control panel; generator pad thickness and reinforcing was reduced; and additional future conduits were installed from control panel foundation to the east outside of the lift station for future use by the City of Greenfield. This work is outlined in WDC #3 and is attached to CO #2.

This change order will also add an additional 13 calendar days to the contract dates for substantial completion and final completion - this is due to the need to replace the base of the new sanitary manhole for STR 110 per WDC #2 and is attached to CO #2. The Substantial Completion date will be extended from August 1, 2025 to August 14, 2025 and the Final Completion Date will be extended from September 5, 2025 to September 18, 2025.

Awarded Project Amount

\$2,256,111.00

Authorized Project Amount

\$2,256,111.00

Change Order Amount

\$0.00

Revised Project Amount

\$2,256,111.00

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
Section: 1 - Description									
0048	85000-28	DOL	\$1.000	35,200.000	\$35,200.00	-6,632.820	-\$6,632.82	28,567.180	\$28,567.18
CONSTRUCTION CONTINGENCY									
Reason: WDC #3									
1 item	Totals				\$35,200.00		-\$6,632.82		\$28,567.18

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0047	CO-LS	LS	1.000	\$6,632.820	\$6,632.82
Change Order Item "LS": Lift Station - Slide Gate, Conduits, Meter Base, Generator Pad (WDC #3)					
1 item				Total: \$6,632.82	

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	08/01/2025	08/01/2025	13.0 Days	08/14/2025
Substantial Completion Reason: WDC #2				
Completion Date	09/05/2025	09/05/2025	13.0 Days	09/18/2025
Final Completion Reason: WDC #2				
2 time limits				

CITY OF GREENFIELD

TO: Conexco, Inc.

WORK DIRECTIVE CHANGE NO.: 2

DATE: June 12, 2025

PROJECT NAME: Waterview LS Relocation

PROJECT NO.: \_\_\_\_\_

Specification Reference Project Manual - Page A-3

Drawing Reference: C-109

DESCRIPTION OF WORK COVERED BY THIS DIRECTIVE CHANGE:

1. Replace the base for sanitary manhole at STR 105. No cost to the contract.
2. Conexco is requesting an additional 13 calendar days be added to the contract dates for this delay on the critical path of sanitary pipe installation.

REASON FOR THIS CHANGE:

1. During installation of manhole, it was determined that the existing 10" sanitary on the east side of the new manhole (STR 105) was 0.6-feet lower than the design plans. This lower elevation would have connected the existing sanitary main at the joint between the base and next barrel section above - the City does not allow for a core through the joint so a new base will need to be delivered to site. The added cost of this rework will not be charged to the City of Greenfield via the contract. Inspection costs for the rework at STR 105 will not be charged to the City of Greenfield Wastewater Utility.
2. Conexco is requesting an additional 13 calendar days be added to the contract dates for this delay on the critical path of sanitary pipe installation. The first day of delay was April 26, 2025 and the new base is scheduled to be delivered to site on May 8, 2025. The Substantial Completion date will be extended from August 1, 2025 to August 14, 2025 and the Final Completion date will be extended from September 5, 2025 to September 18, 2025.

AUTHORIZATION:

THIS WORK DIRECTIVE CHANGE AUTHORIZES THE WORK TO BE COMPLETED AS OUTLINED. A Contract Change Order for an additional 13 calendar days will be added to the Substantial and Final Completion Dates within the contract documents.

PROJECT COMPLETION DATE: 13 Days added to Substantial and Final Completion Dates.

By: David Machala  
Project Manager

By:   
Wasterwater Utility Manager

**From:** [Ed Hamilton](#)  
**To:** [Machala, Dave](#); [Garrett Sowers](#)  
**Cc:** ["ndezelan@greenfieldin.org"](#); ["sevans@greenfieldin.org"](#); ["gmorrow@greenfieldin.org"](#); ["groland@greenfieldin.org"](#); [Hood, Bryan](#); [Dubyel, Joe](#)  
**Subject:** Re: Waterview LS - WDC #2  
**Date:** Sunday, May 4, 2025 10:32:38 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)

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**EXTERNAL EMAIL:** Do not click any links or open any attachments unless you trust the sender and know the content is safe!

Dave,

In the change order request we had requested additional days to complete the work. We had planned to install Str 105 on 4/25 but due to telephone conflict delayed until Monday 4/28. It would appear we will be able to install the modified Str 105 on 5/8. This is a delay of 13 calendar (9 work) days. We understand the cost will be worked out between Conexco and Structurepoint, but please confirm our schedule will allow for the additional days (August 14 for substantial completion, September 12 for final).

Ed

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**From:** Machala, Dave <DMachala@structurepoint.com>  
**Sent:** Thursday, May 1, 2025 11:37 PM  
**To:** Ed Hamilton <ed@conexcoinc.com>; Garrett Sowers <garrett@conexcoinc.com>  
**Cc:** 'ndezelan@greenfieldin.org' <ndezelan@greenfieldin.org>; 'sevans@greenfieldin.org' <sevans@greenfieldin.org>; 'gmorrow@greenfieldin.org' <gmorrow@greenfieldin.org>; 'groland@greenfieldin.org' <groland@greenfieldin.org>; Hood, Bryan <bhood@structurepoint.com>; Dubyel, Joe <JDubyel@structurepoint.com>  
**Subject:** Waterview LS - WDC #2

Ed,

As stated in today's progress meeting, please consider this the Work Directive Change to order the new base for STR 105. As we discussed, the existing 10" VCP will be removed a bit further east than shown on plans to allow for the external drop to be eliminated. Please verify pipe grades for the 18" PVC pipes and connection elevation for the 10" sanitary main from the east to core the new base prior to delivery to the jobsite. Please let me know if you have any questions.

Costs and payment for this work will need to be coordinated through American Structurepoint and Conexco, per direction by Glen Morrow after the progress meeting.

Thanks,



CITY OF GREENFIELD

TO: Conexco, Inc.

WORK DIRECTIVE CHANGE NO.: 3

DATE: June 12, 2025

PROJECT NAME: Waterview LS Relocation

PROJECT NO.: \_\_\_\_\_

Specification Reference \_\_\_\_\_

Drawing Reference: C-116 and E-103

DESCRIPTION OF WORK COVERED BY THIS DIRECTIVE CHANGE:

1. Deduct double swing gate on south end of new lift station.
2. Add slide gate in place of the double swing gate.
3. Generator pad redesign to reduce reinforcing steel and concrete thickness.
4. Added meter base at lift station panel, fiber future conduits and gas line sleeve.
5. Deduct concrete stoop at chain link gate door.

REASON FOR THIS CHANGE:

1. City of Greenfield requested a change to the gate from a double swing gate to a slide gate. The 4-foot gate was moved to the east side of the lift station enclosure for Centerpoint access, but concrete stoop was eliminated. Conexco provided added costs and credits for these changes and document is attached.
2. The generator pad thickness and reinforcing was reduced and credit was given for this reduced work.
3. City of Greenfield added conduits for future IT use to light poles within the lift station enclosure. Electrical meter base was moved from outside of the lift station to within the chain link enclosure at the control panel. Additional future conduits were installed from control panel foundation to the east for future use.

AUTHORIZATION:

THIS WORK DIRECTIVE CHANGE AUTHORIZES THE WORK TO BE COMPLETED AS OUTLINED. A Contract Change Order in the amount of \$6,632.82 will be issued to cover this Work Directive Change.

PROJECT COMPLETION DATE: No change to contract dates for WDC #3.

By: David Machala  
Project Manager

By:   
Wasterwater Utility Manager

# CONEXCO Inc.

## Change Order Worksheet

Conexco Project Name: Waterview Lift Station and Sanitary Sewer, Greenfield, Indiana  
Date: 3/20/2025  
Prepared by: Ed Hamilton

### Description of Work:

Remove stoop and man gate, replace swinging gate with sliding gate. Reduce thickness of generator pad from 24" to 10" with 1 row of reinforcement. Revisions to electric (meter base, telecom stub outs, gas line sleeve)

LABOR						
Trade	Qty Each	Straight Time	Hours	Overtime	Hours	Extension
Operator	0	\$ 81.80	0	\$ 109.62	0	\$ -
Laborer	0	\$ 61.74	0	\$ 81.98	0	\$ -
Superintendent	0	\$ 94.59	0	\$ 128.21	0	\$ -
TOTAL						\$ -

EQUIPMENT						
Unit	Qty Each	Operational	Hours	Standby	Hours	Extension
Cat 308 Excavator		89.42		31.12		\$ -
Cat 314 Excavator		99.17		38.8		\$ -
Cat 330 Excavator		154.73		48.36		\$ -
Komatsu 300 Exc		159.8		50.78		\$ -
Komatsu 360 Exc		180.26		62.29		\$ -
Komatsu 400 Exc		206.95		65.10		\$ -
Manhole Box		14.87		7.31		\$ -
Trench Box		15.46		7.73		\$ -
Stone Box		7.64		3.82		\$ -
Steel Plates						\$ -
Semi w/Lowboy		95.49		28.02		\$ -
Pickup Truck		35.05		4.66		\$ -
Triaxle Truck		56.88		9.08		\$ -
Komatsu WA 270		84.06		34.57		\$ -
Cat 420 Backhoe		71.24		21.76		\$ -
Cat 299D Skidsteer		89.37		26.22		\$ -
Harley Rake						\$ -
Forestry Mulcher						\$ -
Power Broom						\$ -
Laymore Sweeper						\$ -
Cat D4 Dozer						\$ -
Komatsu 39 w/GPS						\$ -
Komatsu 61 w/GPS		\$ 128.32		\$ 32.54		\$ -
Cat D6 w/GPS						\$ -
Cat D8 Dozer						\$ -
Cat 627 Scraper						\$ -
Cat 615 Scraper						\$ -
Deere Tractor						\$ -
Disc						\$ -
Sheepsfoot						\$ -
Smooth Roller		\$ 109.28		\$ 35.51		\$ -
Water Truck						\$ -
Vac Trailer						\$ -
Plant Light		\$ 8.50		\$ 2.19		\$ -
25 kV Generator						\$ -
6" Pump						\$ -
2" Pump		\$ 1.31				\$ -
Plate Compactor		\$ 10.30		\$ 2.08		\$ -
TOTAL						\$ -

MATERIALS				
Item	Qty	Units	Unit Price	Extension
TOTAL				\$ -

SUBCONTRACTORS				
Description	Qty	Units	Unit Price	Extension
Deduct Swing	1	LS	\$ (1,300.00)	\$ (1,300.00)
Add Sliding	1	LS	\$ 6,500.00	\$ 6,500.00
Change Pad	1	LS	\$ (275.00)	\$ (275.00)
Electric changes	1	LS	\$ 1,372.00	\$ 1,372.00
Deduct Stoop	-54	SF	\$ 9.50	\$ (509.20)
				\$ -
TOTAL				\$ 5,787.80

BILLING SUMMARY	
Labor	\$ -
Equipment	\$ -
Materials	\$ -
Subcontractors	\$ 5,787.80
Subtotal	\$ 5,787.80
Overhead / Profit (14.6%)	\$ 845.02
SUBTOTAL	
	\$ 6,632.82



CUSTOMER NAME Greenfield Lift Station  
Garrett Sowers

### Change Order:

- Deduct the 16' Double Gate (2 - 8' Long Single Swing Gates)  $\$1300.-$   
~~- Deduct the 4' Single Swing Gate  $\$200.-$~~

- ADD (2) 8' Wide Cantilever Slider Gates to Make  
a 16' opening

$\$6500.-$

$\$500.-$



# ALLSTAR CONTRACTING INC CHANGE ORDER SUMMARY

PROJECT NAME: Waterview Lift Station C.O. #: 2429-001  
 PROJECT NO: 2429  
 GENERAL CONTRACTOR:  
 DESCRIPTION OF CHANGE: Install of meter base, telecom stub outs, gas line sleeve


## ASC Direct Costs

### Additive Costs

	Hours	Worker Used	Labor Rate	
A Labor	5.00	General Foreman	\$93.10	\$758.75
	5.00	App - 5	\$58.65	
<b>Total Hours - 10.00</b>				
B Material	Breakdown on Next Sheet			-\$65.00
C Quotes	Description	Cost		\$0.00
D Sales Tax	Percentage	0%		\$0.00
E Equipment	Equipment Type	Hourly Cost	Number of Hours	
	Excavator	\$64.00	4.00	\$256.00
		\$0.00	0.00	
F Equipment Tax	Percentage	0%		\$0.00
G Subtotal of Additive Cost				\$949.75
<b>Deductive Costs</b> (use minus sign to denote negative figures)				
H Labor	Hours	Worker Used	Labor Rate	\$0.00
<b>Total Hours -</b>				
I Material				\$0.00
J Equipment	Equipment Type	Monthly Cost	Number of Months	
		\$0.00	0.00	\$0.00
		\$0.00	0.00	
K Subtotal of Deductive Cost				\$0.00
L Total Direct Cost (E+I)				\$949.75
M General Mark-up	Overhead	10.0%		\$94.98
	Profit	5.0%		\$52.24
N <b>Total Direct Costs + Mark-up</b> (Line L + M)				\$1,096.96

	Description	Cost	
O Total Subcontractor Direct Costs			\$0.00
P Mark-up on Subcontractor Direct Costs	Description		
	Overhead	0.0%	\$0.00
	Profit	5.0%	\$0.00
Q <b>Total Direct Costs + Mark-up</b> (Line O + P)			\$0.00
R <b>Total Change Request</b> (Line N + Q)			\$1,097

To the best of my knowledge and belief, I certify that all costs listed above are correct.

Contractor Signature 

Date

[illegible]

CITY OF GREENFIELD

TO: Conexco, Inc.

CONTRACT CHANGE ORDER NO.: No. 3

DATE: June 16, 2025

PROJECT NAME: Waterview Lift Station Relocation Project

ORIGINAL CITY P.O. NO.: \_\_\_\_\_

I. You are directed to make the following changes in this contract:

1. Adjustment of the units for the construction contingency pay item. Original pay item 0002 had units of LS and the new pay item 0048 will have units of DOL. This will allow for accurate adjustment per change orders to the contract. There is no cost or time extension for this change order.

II. The following referenced documents further describe the changes outlined in Paragraph I, and are to be considered a part of this Change Order:

R.F.P.: \_\_\_\_\_ W.D.C.: \_\_\_\_\_

The changes result in the following adjustment of Contract Price and Contract Time:

Contract Sum prior to this Change Order	\$ 2,256,111.00
Contract Sum will be unchanged by this Change Order	\$ 0.00
New Contract Sum including this Change Order	\$ 2,256,111.00
Contract Time Prior to this Change Order	<u>8/1/2025</u> Substantial Completion Date
	<u>9/5/2025</u> Final Completion Date
Net increased/decreased resulting from this Change Order	<u>0</u> Days
Current Contract Time including this Change Order	_____ Substantial Completion Date
	_____ Final Completion Date

This Change Order is for full and final settlement of all direct, indirect, impact costs and time extension incurred at any time resulting from the performance of the changed work.

The Above Changes Are  
Recommended:

The Above Changes Are  
Accepted:

Approved:

American Structurepoint, Inc.  
Engineer

Conexco, Inc.  
Contractor

City of Greenfield - Wastewater  
Owner

9025 River Road, Suite 200  
Address

8904 Bash Street, Suite H  
Address

302 E Davis Road  
Address

Indianapolis, IN 46240  
City/State/Zip

Indianapolis, IN 46256  
City/State/Zip

Greenfield, IN 46140  
City/State/Zip

By: David Machala

By: Edward Demitter

By: \_\_\_\_\_

Phone: 317-281-9563

Phone 219-628-6164

Phone \_\_\_\_\_

Date: 06-16-2025

Date 06-17-2025

Date \_\_\_\_\_



9025 River Road, Suite 200  
Indianapolis, Indiana 46240  
TEL 317.547.5580 FAX 317.543.0270  
[www.structurepoint.com](http://www.structurepoint.com)

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June 16, 2025

Mr. Nicholas Dezelan  
Wastewater Utility Manager  
City of Greenfield  
302 East Davis Road  
Greenfield, Indiana 46140

Re: Waterview Lift Station Relocation Project  
Change Order #3 Recommendation

Dear Mr. Dezelan,

The original contract had the Construction Contingency pay item (0002) in units of LS. These units make it difficult to adjust the contract value. This change order will add a new pay item for Construction Contingency (0048) in units of DOL. This is a zero-dollar net change to the contract and no time extension.

We recommend the City of Greenfield approve this change order for the Waterview Lift Station Relocation Project in the amount of \$ 0.00.

If you need any additional information for your review, please feel free to contact me at (317) 281-9563 or by email [dmachala@structurepoint.com](mailto:dmachala@structurepoint.com).

Very truly yours,  
American Structurepoint, Inc.

*David Machala*

David Machala  
Resident Project Representative

Enclosure



# American Structurepoint, Inc.

## Change Order Details

### Waterview Lift Station Relocation

#### Description

The abandonment of the existing Waterview lift station and the construction of a new 1,100 gpm duplex lift station and related site work, installation of approximately 976 feet of 12" force main, 2,049 feet of 12" and 18" sanitary sewers, abandonment of an existing 10" sanitary sewer, reconnection of 17 residential sewer laterals and replacement of approximately 3,630 sys of concrete streets with asphalt, curbs, ADA ramps and related work.

#### Prime Contractor

Conexco  
8904 Bash St, Suite H  
Indianapolis, IN 46256

#### Change Order

3

#### Status

Pending

#### Date Created

06/16/2025

#### Type

Changed Conditions

#### Summary

Change Order #3

#### Change Order Description

This change order will change the existing Construction Contingency pay item (0002) with LS units to a new pay item with DOL units for change order maintenance. The new pay item will be 0048 and will be used for future change order work directed by the City of Greenfield. There is no cost or time adjustment to the contract for this change order.

#### Awarded Project Amount

\$2,256,111.00

#### Authorized Project Amount

\$2,256,111.00

#### Change Order Amount

\$0.00

#### Revised Project Amount

\$2,256,111.00



Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0002	85000-001	LS	\$50,000.000	0.704	\$35,200.00	-0.704	-\$35,200.00	0.000	\$0.00
CONSTRUCTION CONTINGENCY									
Reason: Item being changed to 0048									
1 item	Totals				\$35,200.00		-\$35,200.00		\$0.00

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0048	85000-28	DOL	35,200.000	\$1.000	\$35,200.00
CONSTRUCTION CONTINGENCY					
1 item	Total: \$35,200.00				