

HALIFAX BACKFLOW PREVENTERS
 NO.'S 15-25
 CHANGE ORDER
 WORKSHEET

Exhibit A

DESCRIPTION	QTY.	UNIT	UNIT PRICE	EXTENSION
ADDITIONAL WORK				
1. Till Previously-Applied Mulch	1	LS	\$ 2,500.22	\$ 2,500.22
2. Deduct for Repairs to City IT Equipment	1	LS	\$ (1,170.00)	\$ (1,170.00)
TOTAL CHANGE ORDER				\$ 1,330.22

#####

CONTRACT RECONCILIATION

ORIGINAL CONTRACT AMOUNT	\$ 269,800.00	\$ 269,800.00
ADD: CHANGE ORDER NO. 1	\$ 21,034.78	\$ 21,034.78
ADD: FINAL ADJUSTMENT TO CONTRACT	\$ 1,330.22	\$ 1,330.22
FINAL CONTRACT VALUE	\$ 292,165.00	\$ 292,165.00
LESS: RETAINAGE	\$ -	

8/7/2017

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	\$ 292,165.00	\$ 292,165.00
LESS: PREVIOUS PAYMENTS	\$ (276,293.04)	\$ (276,293.04)
FINAL PAY REQUEST AND RETAINAGE	\$ 15,871.96	\$ (15,871.96)
BALANCE OF ACCOUNT	#####	\$ 0.00