


**CITY OF ANN ARBOR  
PROJECT MANAGEMENT  
CHANGE ORDER FOR CONSTRUCTION CONTRACT**

Page 1 of 1

Date: 12/21/16 Encumbrance Order No. \_\_\_\_\_ Change Order No. 2  
 File: 2015-004 Contractor: Cadillac Asphalt, LLC  
 Contract Name: 2015 Street Resurfacing  
 Project Acct. No.: 0062-040-9111-7017-5190

Pay Item No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
<b>NEW / EXTRA CONTRACT ITEM(S)</b>					
_215	Sign, Portable, Changeable Message, Oper	22.000	EACH	\$ 1,000.00	\$ 22,000.00
5027051	_ Grading and Shoulder Work (Dhu Varren Rd)	1.000	LS	\$ 11,402.16	\$ 11,402.16
5027051	_ Driveway Work (Dhu Varren Rd)	1.000	LS	\$ 3,689.56	\$ 3,689.56
5027051	_ Repair of Utility Patch (Newport Rd)	1.000	LS	\$ 5,698.88	\$ 5,698.88
5027051	_ HMA Patching (S State St)	1.000	LS	\$ 5,534.34	\$ 5,534.34
5027051	_ HMA Path Paving Work (Eisenhower Pkwy)	1.000	LS	\$ 5,085.00	\$ 5,085.00
5027051	_ HMA Wedging (Linwood St)	1.000	LS	\$ 3,440.32	\$ 3,440.32
5027051	_ Removal of Overburden Material along HMA Path (Eisenhower Pkwy)	1.000	LS	\$ 3,592.71	\$ 3,592.71
5027051	_ Material Disposal Fees (Burgundy Rd/Pepper Pike St/Vintage Valley Rd)	1.000	LS	\$ 5,566.00	\$ 5,566.00
5027051	_ Machine Grading, Special (Burgundy Rd/Pepper Pike St/Vintage Valley Rd)	1.000	LS	\$ 1,950.00	\$ 1,950.00
5027051	_ Driveway Grading (Newport Rd)	1.000	LS	\$ 382.32	\$ 382.32
8110150	Rem Spec Mrkg	(80.000)	Sft	\$ 3.13	\$ (250.40)
8117001	_ Pavt Mrkg, Regular Dry, 6 inch, Crosswalk	470.000	Ft	\$ 2.48	\$ 1,165.60
8117001	_ Pavt Mrkg, Regular Dry, 24 inch, Stop Bar	211.000	Ft	\$ 9.90	\$ 2,088.90
8117050	_ Pavt Mrkg, Regular Dry, Lt Tn Arrow Sym	2.000	Ea	\$ 125.00	\$ 250.00
8117050	_ Pavt Mrkg, Regular Dry, Only	2.000	Ea	\$ 125.00	\$ 250.00
8167051	_ Slope Restoration (Belmont Rd/Devonshire Rd/Duncan Rd/Lawrence St/Londonderry Dr)	1.000	LS	\$ 24,947.37	\$ 24,947.37
Sub-total of above changes					\$ 96,792.76
<b>REVISED CONTRACT ITEM(S)</b>					
_207	Cold Milling Pavement	(45.000)	TON	\$ 11.60	\$ (522.00)
_226	HMA Pavement Wearing - 5E3	3,110.550	TON	\$ 85.00	\$ 264,396.75
_239	Conc. Curb & Gutter - Any Type - Slip Form	1,746.000	LFT	\$ 19.73	\$ 34,448.58
_271	21 AA Limestone - C.I.P.	(6,098.700)	CYD	\$ 22.00	\$ (134,171.40)
_281	Arrow Panel - Furnish & Operate	3.000	EACH	\$ 500.00	\$ 1,500.00
_282	Plastic Drum - Lighted - Furn. & Operate	30.000	EACH	\$ 25.00	\$ 750.00
_283	Barricade Type III - Furn. & Operate	22.000	EACH	\$ 150.00	\$ 3,300.00
_284	Temporary Sign - Type B	670.000	SFT	\$ 2.00	\$ 1,340.00
_285	No Parking Sign	39.000	EACH	\$ 20.00	\$ 780.00
_295	Tubular Markers, 36", Furn. & Oper.	690.000	EACH	\$ 20.00	\$ 13,800.00
_596	Thermopl. Pvmt. Mkg., 6" White or Yellow	2,107.000	LFT	\$ 1.15	\$ 2,423.05
_597	Thermopl. Pvmt. Mkg., 24" White	(9.000)	LFT	\$ 9.50	\$ (85.50)
_598	Thermopl. Pvmt. Mkg., Symbol or Legend	2.000	EACH	\$ 125.00	\$ 250.00
Sub-total of above changes					\$ 188,209.48
Net Addition (Deduction) this Change Order					\$ 285,002.24
Contract amount +/- Change Order Nos. <u>1</u> to <u>2</u>					\$ 6,050,022.76
<b>NEW TOTAL CONTRACT AMOUNT</b>					<b>\$ 6,335,025.00</b>

Time of Completion: X No Change; Add \_\_\_ days; Deduct \_\_\_ days.

Prepared by:  Date: 12/21/16  
 David Dykman, P.E., Project Manager

**The Contractor agrees to the changes and prices outlined in this change order.**

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Cadillac Asphalt, LLC Title

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Nicholas Hutchinson, P.E., City Engineer

Approved as to substance by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Craig Hupy, P.E., Public Services Area Administrator

Approved as to form and content by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Stephen K. Postema, City Attorney

Approved as to substance by: \_\_\_\_\_ Date: \_\_\_\_\_  
 Howard S. Lazarus, City Administrator

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Christopher Taylor, Major

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Jacqueline Beaudry, City Clerk