## CITY OF ANN ARBOR PROJECT MANAGEMENT CHANGE ORDER FOR SERVICE AGREEMENT

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Date:	12/21/17	Change Order No. 1 Final Balancing					ng C	hange Order
File:	2017-021	Contractor: Precision Concrete, Inc.						
Contra	Contract Name: 2017 Ramp & Sidewalk Repair Project							
Project Acct. No.: 0062-040-9236-7017								
Pay Item No.		Description of Change	Quantity	Unit	Unit Price		Addition (Deduction)	
200	Sidewalk Cu	HANGES TO EXISTING ITEMS tting alance contract (less than one cut)	(558)	Each	\$	35.90	\$	(20,032.20) (9.80)
Net Addition (Deduction) this Change Order							\$	(20,042.00)
Original Contract Amount							\$	150,000.00
NEW TOTAL CONTRACT AMOUNT							\$	129,958.00
Time of Completion: X No Change; Adddays; Deductdays.  Prepared by:  Brian Slizewski, P.E., Project Manager  Date:							12/21/2017	
The Contractor agrees to the changes and prices outlined above.								
Mark Henkowski President Precision Concrete Inc							2/21/2017	
Submitted by: Date:								2/26/17
Reviewed by: Date:							_12	1/26/17
Approved by: Date:							12/18	