

November 7, 2012

CITY OF ANN ARBOR

Project Management
100 N. Fifth Avenue
P.O. Box 8647
Ann Arbor, MI 48107-8647



Attention: Nicholas Hutchinson, P.E., Project Engineer

Regarding: West Park Stormwater Completion Project
Invoice No. 139682

Dear Mr. Hutchinson:

Enclosed for your review and consideration, please find Invoice No. 139682, in the amount of \$22,386.75, for the subject project. With this invoice we will have billed a total of \$162,449.75 for the design and construction phases of the project. Please note that this invoice represents only a partial billing of the professional services that were rendered through October 20, 2012. As of that date, we had actually provided services totaling \$163,149.75. Based on Contract Amendment No. 4, we have a budget of \$162,846.00 for the project. You will note that this budget has been exceeded.

Since October 20, 2012, we estimate that we have provided an additional \$7,000.00 in services, and we estimate that we will need to provide approximately \$2,500.00 in additional services to complete the project. It is our understanding that future inspection will be provided by the City. However, we have been asked to follow up with final quantities and project punch list items. We also need to provide record plans, which will take some effort to complete. In addition, there are a few outstanding items that will, most likely, require some of our assistance. These include issues relating to the steel grating and the stop log assembly in Drainage Structure R-14. Based on these assumptions, we estimate that the total budget for OHM services will need to be increased to approximately \$172,650.00 (\$163,149.75 plus \$9,500.00).

As of September 24, 2012, the current contract completion date for the project, OHM had provided services totaling \$141,233.00. Based on our current estimate of \$172,650.00 to complete the project, we estimate that approximately \$31,417.00 of OHM effort will have accrued after the September 24, 2012, date.

It is understood that we will not bill any additional services until authorization is obtained from the City. It is also anticipated that this will require going back to City Council to amend our contract.

If you have any questions, please give us a call.

Sincerely,
ORCHARD, HILTZ & McCLIMENT, INC.

A handwritten signature in black ink that reads 'Robert O. Craigmile'. The signature is written in a cursive style and is positioned above a horizontal line.

Robert Craigmile, P.E.

Enclosure

cc: File