

**CITY OF ANN ARBOR  
UTILITIES DEPARTMENT CHANGE ORDER  
CHANGE ORDER NO. 4**

Date: April 25, 2023 Encumbrance Order No. \_\_\_\_\_ Change Order No. 4

File No. 22001 Contractor Weiss Construction Co., LLC

Contract Name Barton Pump Station Valve Improvements – ITB 4703 DWSRF No. 7569-01

No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
1	Additional Work Items (1)	NA	NA	NA	\$ 300,000.00
2	Removed Work Items (2-10)	NA	NA	NA	\$ (300,000.00)
Sub-total from page 2				\$	0.00
Net Addition or (Deduction) this Change Order No. 4				\$	0.00
Contract amount ± previous Change Orders No. 1-3				\$	5,047,038.50
<b>NEW TOTAL CONTRACT AMOUNT</b>				\$	<b>5,047,038.50</b>

Completion: 730 calendar days from NTP (4/1/22) = 3/31/2024 (no change)

Recommended by:  Date 4/28/2023  
 Greg Schofer, Stantec Project Manager

**The Contractor agrees to the changes and prices outlined above.**

Accepted by: \_\_\_\_\_ Date \_\_\_\_\_  
 Chris Klaft, Weiss Construction Co., LLC

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
 Brian Steglitz, Public Services Area Administrator

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
 Milton Dohoney, Jr., City Administrator

Reviewed by: \_\_\_\_\_ Date \_\_\_\_\_  
 Atleen Kaur, City Attorney

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<b>Description</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Value Change</b>	<b>Contract Time Extension (Consecutive Calendar Days)</b>
1) 42-inch and 24-inch Double Linestop (PCO 960010)	1	LS	\$ 300,000.00	
2) S.O.V. Item 37 - Group 3: Fab & Deliver Grating	1	LS	\$ (10,000.00)	
3) S.O.V. Item 38 - Group 3: Lead Abatement	1	LS	\$ (25,000.00)	
4) S.O.V. Item 39 - Group 3: Paint/Prep Piping	1	LS	\$ (25,000.00)	
5) S.O.V. Item 40 - Group 3: Paint/Prep Walls & Ceiling	1	LS	\$ (5,000.00)	
6) S.O.V. Item 41 - Group 3: Step 1 & 2 - Remove and Replace Tee & Valves	1	LS	\$ (50,000.00)	
7) S.O.V. Item 42 - Group 3: Step 3 & 4 - Remove and replace Header & Valves	1	LS	\$ (130,000.00)	
8) S.O.V. Item 45 - Group 4: Lead Abatement	1	LS	\$ (25,000.00)	
9) S.O.V. Item 46 - Group 4: Paint/Prep Piping	1	LS	\$ (25,000.00)	
10) S.O.V. Item 47 - Group 4: Paint/Prep Walls & Ceiling	1	LS	\$ (5,000.00)	
<b>Final Total Value of Changes</b>			<b>\$ 0.00</b>	

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### Change Item Explanation

1. The existing 42-inch discharge piping between the pump station and the water treatment plant cannot be isolated to acceptable levels required to safely complete the work. The following valves are not sealing:
  - 24-inch discharge valve inside Barton PS on the 42-inch discharge pipe
  - 16-inch interconnect valve between the 24-inch and 42-inch discharge pipeTo safely install a new 42-inch gate valve while maintaining continuous operation of the PS, two linestops will need to be installed on the 42-inch pipe.

This amount compensates the contractor for materials, labor, and equipment expenses necessary to complete the work including linestop rentals and support services, tree clearing, new piping, and to complete the work. The total amount for this item is \$300,000.00.

2. S.O.V. Item number 37 for Group 3 work to Fab & Deliver Grating is to be removed from the project. The total amount deducted for removing this work item is \$10,000.
3. S.O.V. Item number 38 for Group 3 Lead Abatement work is to be removed from the project. The total amount deducted for removing this work item is \$25,000.
4. S.O.V. Item number 39 for Group 3 work to Paint / Prep Piping is to be removed from the project. The total amount deducted for removing this work item is \$25,000.
5. S.O.V. Item number 40 for Group 3 work to Paint / Prep Walls & Ceiling is to be removed from the project. The total amount deducted for removing this work item is \$5,000.
6. S.O.V. Item number 41 for Group 3 Step 1&2 – Remove and Replace Tee and Valves is to be removed from the project. The total amount deducted for removing this work item is \$50,000.
7. S.O.V. Item number 42 for Group 3 Step 1&2 – Remove and Replace Header and Valves is to be removed from the project. The total amount deducted for removing this work item is \$130,000.
8. S.O.V. Item number 45 for Group 4 Lead Abatement work is to be removed from the project. The total amount deducted for removing this work item is \$25,000.
9. S.O.V. Item number 46 for Group 4 work to Paint / Prep Piping is to be removed from the project. The total amount deducted for removing this work item is \$25,000.
10. S.O.V. Item number 47 for Group 4 work to Paint / Prep Walls & Ceiling is to be removed from the project. The total amount deducted for removing this work item is \$5,000.