

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

Date: _____ Encumbrance Order No. _____ Change Order No. 6

File: _____ Contractor: North American Specialty Insurance Co.

Contract Name: Airport Box Hangar - SRE Building Construction

Project Acct. No.: 0048-040-9848-9000-5190

Pay Item No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
NEW ITEMS					
001	Final Settlement of all Claims on the Project Settlement Agreement dated 4/23/12		lump		\$ 34,218.00
Sub-total of above changes					\$ 34,218.00
Net Addition (Deduction) this Change Order					\$ 34,218.00
Previously Approved Change Orders 1 thru 5					\$ (20,305.94)
Original contract amount					\$ 1,101,000.00
NEW TOTAL CONTRACT AMOUNT					\$ 1,114,912.06

Time of Completion: No Change; Add _____ days; Deduct _____ days.

Recommended by: Settlement Agreement dated 4/23/12 Date: _____

The Contractor agrees to the changes and prices outlined above.

Prepared by: _____ Date: _____
Matthew J. Kulhanek, Fleet & Facilities Manager

Reviewed by: _____ Date: _____
Craig Hupy, Interim Public Services Area Administrator

Approved by: _____ Date: _____
Steve Powers, City Administrator

Accepted by: _____ Date: _____
North American Specialty Insurance Co. Title