

**CITY OF ANN ARBOR
UTILITIES DEPARTMENT CHANGE
ORDER CHANGE ORDER NO. 5**

Date: May 22, 2023 Encumbrance Order No. _____ Change Order No. 5

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 (1-11)	NA	NA	NA	\$ 590,960.00
Sub-total from page 2				\$	0.00
Net Addition or (Deduction) this Change Order No. 5				\$	0.00
Contract amount ± previous Change Orders No. 1-4				\$	5,047,038.50
NEW TOTAL CONTRACT AMOUNT				\$	5,637,998.50

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

Recommended by:  Date 5/22/2023
 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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Description	Unit Price	Quantity	Value Change	Contract Time Extension (Consecutive Calendar Days)
1) 24-inch Discharge Yard Piping - Installation (PCO 960004B)	1	LS	\$ 212,667.00	
2) Material Price Increases (PCO 970001)	1	LS	\$ 78,293.00	
3) S.O.V. Item 37 - Group 3: Fab & Deliver Grating	1	LS	\$ 10,000.00	
4) S.O.V. Item 38 - Group 3: Lead Abatement	1	LS	\$ 25,000.00	
5) S.O.V. Item 39 - Group 3: Paint/Prep Piping	1	LS	\$ 25,000.00	
6) S.O.V. Item 40 - Group 3: Paint/Prep Walls & Ceiling	1	LS	\$ 5,000.00	
7) S.O.V. Item 41 - Group 3: Step 1 & 2 - Remove and Replace Tee & Valves	1	LS	\$ 50,000.00	
8) S.O.V. Item 42 - Group 3: Step 3 & 4 - Remove and replace Header & Valves	1	LS	\$ 130,000.00	
9) S.O.V. Item 45 - Group 4: Lead Abatement	1	LS	\$ 25,000.00	
10) S.O.V. Item 46 - Group 4: Paint/Prep Piping	1	LS	\$ 25,000.00	
11) S.O.V. Item 47 - Group 4: Paint/Prep Walls & Ceiling	1	LS	\$ 5,000.00	
Final Total Value of Changes			\$ 590,960.00	

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Change Item Explanation

1. Replace 24-inch Discharge Yard Piping – Installation (PCO 960004B): During the Contractor’s exploratory excavation to verify original pipe and valve replacement scope, unforeseen conditions associated with the style and level of deterioration of several pipe joints, as well as concrete-encased pipe were found that require replacement.

This amount compensates the contractor for materials, labor, and equipment expenses necessary to complete the work. The total amount for this item is \$212,667.00.

2. Material Price Increases (PCO 970001): Due to global supply issues impacted by the COVID-19 pandemic and the war in Ukraine, material suppliers were unable to honor prices provided during bidding.

This amount compensates the contractor for increases in pricing to materials already procured and delivered to the project. The total amount for this item is \$78,293.00.

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