

**CITY OF ANN ARBOR
UTILITIES DEPARTMENT CHANGE ORDER
CHANGE ORDER NO. 2**

Date: October 21, 2012 Encumbrance Order No. _____ Change Order No. 2

File No. 10-001 Contractor Irish Construction

Contract Name Lime Feed System Improvements – Bid No. 4046

No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
1	Out of Scope work items	NA	NA	NA	NA
Sub-total from page 2				\$177,939.18	
Net Addition or (Deduction) this Change Order				\$177,939.18	
Contract amount \pm previous Change Order Nos. <u>-0-</u> to <u>-1-</u> .				\$3,194,369.46	
NEW TOTAL CONTRACT AMOUNT				\$3,372,308.64	

Time of Completion no change

Recommended by: _____
Brian Steglitz, P.E., Sr. Utilities Engineer

Date _____

The Contractor agrees to the changes and prices outlined above.

Accepted by: _____
Kevin Irish, Irish Construction

Date _____

Approved by: _____
Craig Hupy, Public Services Area Administrator

Date _____

Approved by: _____
Steve Powers, City Administrator

Date _____

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Description	Unit Price	Quantity	Value Change	Contract Time Extension
1) Project Management and Supervision for extended contract time	NA	NA	\$45,897.00	0
2) Temporary office space and facilities for extended contract time	NA	NA	\$6,000.00	0
3) Meeting at Chemco facilities	NA	NA	\$2,200.00	0
4) Concrete modifications to pump bases	NA	NA	\$6,704.00	0
5) Platform modifications	NA	NA	\$4,638.00	0
6) Epoxy coat aging tank room floor	NA	NA	\$6,420.00	0
7) Modifications to slaking system No. 1	NA	NA	\$50,000.00	0
8) Grit removal equipment MI sales tax	NA	NA	\$9,060.00	0
9) Lime slurry hoses	NA	NA	\$6,728.00	0
10) Electrical modifications for grit removal equipment including pumps, VFDs, mixers, and grit classifiers	NA	NA	\$20,988.41	0
11)Overhead, profit, performance and payment bonds	NA	NA	\$19,303.77	0
Final Total Value of Changes			\$177,939.18	