

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

Date: 10/14/24 Encumbrance Order No. _____ Change Order No. 1
 File: _____ Contractor: Melink Solar, LLC
 Contract Name: Contract
 Project : Solar installations at designated City facilities and sites

Pay Item No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
	Additional costs for shutdown and metering requested for after hours to tie in a solar array. Fee breakdown: 8xCIN310 = \$1,980 8xCIN310J=\$2,493.28, 4xCIN298 = \$306.12 4x298D = \$373.60, 4x298J=\$441.08 Replacement of junction box routing (deterioated) Melink overhead on new fees (10%)	1.00	1	\$5,594.08	Addition
				\$16,990	Addition
				\$2,258.41	Addition
Sub-total of above changes					\$24,842.49
Net Addition (Deduction) this Change Order					no change
Original contract amount					\$ 761,040.00
NEW TOTAL CONTRACT AMOUNT					\$ 785,882.49

Time of Completion: _____ No change - still 24 months from contract signing

Recommended by: _____ Date: _____
 Simi Barr, Supervising Professional

The Contractor agrees to the changes and prices outlined above.

Prepared by: _____ Date: _____
 Missy Stults, Sustainability and Innovations Director

Reviewed and Approved by: _____ Date: _____
 Milton Dohoney, Jr., City Administrator

Approved as to Form: _____ Date: _____
 Atleen Kaur, City Attorney

Accepted by: _____ Date: _____
 Seth Parker, Melink Solar, LLC Title