

**CITY OF ANN ARBOR
WATER TREATMENT SERVICES UNIT
CHANGE ORDER FOR CONSTRUCTION CONTRACT**

Page 1 of 3

Date: March 3, 2026 Encumbrance Order No. _____ Change Order No. 3

File No. 25002 Contractor Fonson Company, Inc.

Contract Name WTP Lime Residual Removal Contract No. 1 – Site Modifications (A2-0005894) RFP No. 25-15

No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
1	Additional Work Items (1-3)	NA	NA	NA	\$ 310,491.75
Sub-total from page 2				\$	310,491.75
Net Addition or (Deduction) this Change Order No. 3				\$	310,491.75
Contract amount ± previous Change Order (Nos. 1 & 2)				\$	420,816.85
NEW TOTAL CONTRACT AMOUNT				\$	731,308.60

Completion: 3/31/2027 (add 370 days)

Prepared by: _____ Date _____
Emily Schlanderer, WTP Engineer

The Contractor agrees to the changes and prices outlined above.

Accepted by: _____ Date _____
Brendan Fons, Fonson Company, Inc

Approved by: _____ Date _____
Jordan Roberts, Public Services Area Administrator

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

Reviewed by: _____ Date _____
Atleen Kaur, City Attorney

CHANGE ORDER NO. 3

Project: WTP Lime Residual Removal Contract No. 1

RFP Number: 25-15

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Description	Unit Price	Quantity	Value Change	Contract Time Extension (Consecutive Calendar Days)
1) WTP Lime Residual Removal Contract No. 1 (BUL 01 Item 3)	\$16,668.75	1	\$16,668.75	0
2) WTP Lime Residual Removal Contract No. 1 (BUL 02 Items 1& 2)	\$94,336.00	1	\$94,336.00	0
3) WTP Lime Residual Removal Contract No. 1 (BUL 02 Item 3)	\$199,487.00	1	\$199,487.00	370
Final Total Value of Changes			\$ 310,491.75	370

CHANGE ORDER NO. 3

Project: WTP Lime Residual Removal Contract No. 1

RFP Number: 25-15

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Change Item Explanation

1. WTP Lime Residual Removal Contract No 1. (BUL 01): Additional site modifications were requested by the contractor that was awarded Contract No. 2 to provide electrical connections for dewatering equipment at the WTP site. This included addition of an electrical junction box to allow cable access to the spare electrical breaker in the WHS pump station for Contractor use.

This amount compensates the contractor for materials, labor, and equipment expenses necessary to complete the work. The total amount for this item is \$16,668.75.

2. WTP Lime Residual Removal Contract No 1. (BUL 02): It was discovered that a large section of the lagoon site perimeter was without fencing or existing fencing was in disrepair. New fence needs to be constructed to provide adequate security and safety to City residents. Bulletin 2 items 1 & 2 will cover the removal of existing fencing and the construction of a new 7-foot fence, consistent with the rest of the site.

This amount compensates the contractor for materials, labor, and equipment expenses necessary to complete the work. The total amount for this item is \$94,336.00.

3. WTP Lime Residual Removal Contract No 1. (BUL 02): After completion of Contract No. 2 dewatering and trucking activities at the WTP visitor parking lot, the existing 30-year old pavement will be removed, replaced and restriped. This work will be completed after Contract 2 contract demobilizes and when weather conditions allow. Thus, this item extends the contract to March 31, 2027.

This amount compensates the contractor for materials, labor, and equipment expenses necessary to complete the work. The total amount for this item is \$199,487.00.

FONSON COMPANY, INC

7644 Whitmore Lake Rd.
Brighton, Michigan 48116
Phone: (810) 231-5188
Fax: (810) 231-5404

Quote REV - Bulletin No. 1

Project: WTP Lime Residual Removal
Contract No. 1 - Site
Modifications
Date: 1/1/2026

To: City of Ann Arbor
301 E. Huron St
Ann Arbor, MI, 48107
Contract # RFP #25-15

Contact: Joe Siwek

Quote - Additional Work Items Per Attached Bulletin No. 1.

<u>Item No.</u>	<u>Item Description</u>	<u>Add/Deduct</u>	<u>Amount</u>
1	Lagoon Clearing Additions	ADD	\$ 47,850.00
2	Lagoon Access Gate Modifications	ADD	\$ 33,500.00
3	Exterior Junction Box	ADD	\$ 16,668.75

Included in Change Order No. 1

Included in Change Order No. 2

TOTAL AMOUNT \$ ~~98,018.75~~
\$16,668.75

* Please see attached Bulletin No. 1 pages and subcontractor quotes. *

BY: _____
(Authorized signature)

BY: Brendan Fons

DATE: _____

DATE: 1/1/2026



J. RANCK
ELECTRIC, INC.

Mt. Pleasant, Michigan
1993 Gover Parkway
Mt. Pleasant, MI 48858
phone 800-792-3822
fax 989-775-8830

December 9, 2025

Fonson Company
7644 Whitmore Lake Road
Brighton, MI 48116

Attn: Brendan Fons

Re: Wall Penetration for Temporary Service

Mr. Fons,

We are pleased to submit a quotation in the amount of Fifteen Thousand Eight Hundred Seventy Five (\$15,875.00) dollars to provide the necessary labor, equipment and materials to perform the wall penetration per Bulletin No1 detail on sheet C102. Our quote is based on the following scope:

- Core 2-4" holes
- Provide and install 2-4" galvanized rigid conduit sleeves
- Provide and install 2 seals
- Provide and install 1 each 30"x30"x8" NEMA 3R enclosure
- Provide and install 2 each LB or similar conduit

Qualifications:

- a) Work to be performed during normal working hours (7AM-5PM)
- b) We exclude all traffic control, layout, permits or bonds.
- c) Temporary cable or removal of wall penetration not included.

We appreciate the opportunity to quote this work to you. If you have any additional questions, please feel free to contact me at 989-775-7393.

Sincerely,

J. RANCK ELECTRIC, INC.

Jeff Davis

Clio, Michigan
5122 West Vienna Rd.
Clio, MI 48420

Sault Ste. Marie, Michigan
3137 South Baker Side Rd.
Sault Ste. Marie, MI 49783



BULLETIN
PAGE 1 OF 2

CONTRACT FOR:	WTP Lime Residual Removal Contract No. 1 – Site Modifications
OWNER:	City of Ann Arbor 301 East Huron Street Ann Arbor, MI 48104
CONTRACTOR:	Fonson Company, Inc. 7644 Whitmore Lake Road Brighton, MI 48116
ENGINEER:	Fishbeck 2001 Commonwealth Boulevard, Suite 200 Ann Arbor, MI 48105
DRAWING REVISION NO.:	B1
ISSUED HEREWITH:	
SPECIFICATION SECTIONS:	None
SHEETS:	C101A, C101B, C102

The items below are being considered as possible changes to the Contract Documents for this Project. Contractor is requested to submit changes in cost, if any, for each item and indicate whether it is an addition to or deduction from the Contract Price. Costs are requested as lump sums unless otherwise noted as a unit cost. Include all labor, materials, overhead and profit, trades, subcontractors, and related costs. After reviewing the effects of those changes in the Work, Owner may issue a Change Order specifying which changes are to be incorporated in the Work, if any.

This Bulletin is not a Change Order and is not to be deemed authorization to proceed with the changes listed.

Additional work or materials, where proposed, shall meet the requirements of the Contract Documents, except where noted.

Contractor is responsible for notifying Engineer, in writing, concerning any revision or clarification which causes a change in the Contract Documents, but not specifically mentioned as a cost item in this Bulletin.

Return one completed and signed copy of the Bulletin to Engineer on or before the due date noted above.

Each proposed change has been described briefly with additional information provided concerning detailed changes required for the major trades concerned. Only one total cost figure has been requested for each item on the Bulletin; however, a complete breakdown is required for each item as supporting documentation. This will allow Owner to more easily evaluate the proposed cost changes. Each Bulletin item is an all-inclusive item and may concern work from several trades or Subcontractors. It is Contractor's responsibility to ensure that all work for each item has been included in the total cost figure provided to Owner.

ITEM NO. 1: Lagoon Clearing Additions
Sheet: C101A – Lagoon Clearing Limits Plan (issued)

A. Added additional clearing limits on the west and south sides of the lagoon.

ADD/DEDUCT: \$ _____

ITEM NO. 2: Lagoon Access Gate Modifications
Sheet: C101B – WTP Lagoon Entrance (issued)

- A. Added removal of existing gate and portions of the fence, and installation of a new gate and fence.
- B. Added additional clearing north of gravel access drive.
- C. Expanded limits of gravel pavement.

ADD/DEDUCT: \$ _____

BULLETIN
PAGE 2 OF 2

ITEM NO. 3: Exterior Junction Box
Sheet: C102 – Water Treatment Plant Site Plan (reissued)

A. Added an exterior junction box on the north face of WTP Building.

ADD/DEDUCT: \$ _____

Contractor:

Signature

Name and Title of Signatory

Date

END OF BULLETIN

FONSON COMPANY, INC

7644 Whitmore Lake Rd.
Brighton, Michigan 48116
Phone: (810) 231-5188
Fax: (810) 231-5404

Quote - Bulletin No. 2

Project: WTP Lime Residual Removal
Contract No. 1 - Site
Modifications
Date: 1/28/2026

To: City of Ann Arbor
301 E. Huron St
Ann Arbor, MI, 48107
Contract # RFP #25-15
Contact: Joe Siwek

Quote - Additional Work Items Per Attached Bulletin No. 2.

<u>Item No.</u>	<u>Item Description</u>	<u>Add/Deduct</u>	<u>Amount</u>
1	7-Foot Chainlin Fence Installation on West Side of Lagoon	ADD	\$ 78,673.00
2	Removal of Existing Fence on West Side of Lagoon	ADD	\$ 15,663.00
3	Repaving and Restriping of the WTP Parking Lot	ADD	\$ 199,487.00

TOTAL AMOUNT \$ 293,823.00

* Pricing Above Excludes: Subgrade Undercutting & Backfill, Testing, Survey/Layout, Permits *

* Please See Attached Bulletin No. 2 Pages and Subcontractor Quotes. *

BY: _____
(Authorized signature)

BY: Brendan Fons

DATE: _____

DATE: 1/28/2026

BULLETIN
PAGE 1 OF 2

CONTRACT FOR:	WTP Lime Residual Removal Contract No. 1 – Site Modifications
OWNER:	City of Ann Arbor 301 East Huron Street Ann Arbor, MI 48104
CONTRACTOR:	Fonson Company, Inc. 7644 Whitmore Lake Road Brighton, MI 48116
ENGINEER:	Fishbeck 2001 Commonwealth Boulevard, Suite 200 Ann Arbor, MI 48105
DRAWING REVISION NO.:	B2
ISSUED HEREWITH:	
SPECIFICATION SECTIONS:	None
SHEETS:	C101C, C102A

The items below are being considered as possible changes to the Contract Documents for this Project. Contractor is requested to submit changes in cost, if any, for each item and indicate whether it is an addition to or deduction from the Contract Price. Costs are requested as lump sums unless otherwise noted as a unit cost. Include all labor, materials, overhead and profit, trades, subcontractors, and related costs. After reviewing the effects of those changes in the Work, Owner may issue a Change Order specifying which changes are to be incorporated in the Work, if any.

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ITEM NO. 1: WTP Lagoon Fence
Sheet: C101C – Lagoon Fence Plan (issued)

A. Added installation of 7-foot chain link fence on west side of Lagoon (approximately 1,025 LF).

ADD/DEDUCT: \$ _____

ITEM NO. 2: WTP Existing Lagoon Fence Removal
Sheet: C101C – Lagoon Fence Plan (issued)

A. Added removal of existing fence on west side of Lagoon (approximately 975 LF).

ADD/DEDUCT: \$ _____

BULLETIN
PAGE 2 OF 2

ITEM NO. 3: WTP Parking Lot Pavement
Sheet: C102A – Paving Plan (issued)

A. Added repaving and restriping of the WTP parking lot (approximately 1,760 square yards).

ADD/DEDUCT: \$ _____

Contractor:

Signature

Name and Title of Signatory

Date

END OF BULLETIN



CHANGE ORDER REQUEST

AFS C/O# 2

PENDING

AFS PROJECT # 25-0463

Brendan Fons
Fonson Company, Inc.
7644 Whitmore Lake Rd.
Brighton, MI 48116
Phone: (810) 231-5188
Fax:
Cell:
Email: bfons@fonsoninc.com

Date: Tuesday, January 27, 2026
Estimator: Giles Crouch
Estimator Email: gcrouch@amerifence.com
Expiration Date: Friday, February 06, 2026
Terms: Net 30; 1.5% per month on past due invoices.

Project Name:		ANN ARBOR WTP LIME RESIDUAL REMOVAL - BULLETIN NO. 2		
We request that a Change Order be issued for the following work performed:				
QTY	UNIT	Description	Unit Price	Total
		ITEM NO. 1: WTP Lagoon Fence		
1,025	LN/FT	Furnish & install 7'H galvanized chain link fence on west side of Lagoon, per Sheet C101C		\$74,927.50
		ITEM NO. 2: WTP Existing Lagoon Fence Removal		
975	LN/FT	Remove & dispose existing fence on west side of Lagoon		\$14,917.50
Due to the interruption in material distribution, and manufacturing supply chains, goods and services may be delayed without notice.				
Escalation clause to be included in contract verbiage, and the ability to bill for stored materials.				
All payments made to AFS using a credit card will incur a 3.5% processing fee.				
Unforeseen digging conditions will incur additional charges				
Repairing, or replacing unmarked under drains will not be the responsibility of AFS				
Retention excluded when invoicing for stored materials.				
			Total . . .	\$89,845.00

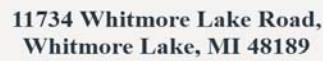
Terms and Conditions:

All contracts shall reference these terms and conditions as part of the contract.
Includes tie in of new fence to existing fence at two locations only, all other connections to be done by others.
All work shall be performed using Prevailing Wage labor rates.
Pricing valid contingent upon the entire scope of work being awarded to American Fence.
American Fence shall notify 811 one call utility locating system prior to digging.
An approved shop drawing must be received prior to fabrication.
All posts set prior to concrete flat work, coring is additional.
All posts shall be set in concrete footings.
Locating, layout and staking of fence lines are by others.
American Fence holds no responsibility for any privately owned lines which are not marked.
All access controls by others, or additional upon request.
All electric, control wiring, and conduit runs by others.
Grounding by others.
Clean up of excavated dirt included, all dirt spoils shall remain on site.
Excludes all clearing, grubbing, & grading.
Bonds excluded.
Local building permits excluded.
Price excludes everything associated with traffic management.
Due to the volatility in the construction materials market, our prices contained herein remain firm for a period of 10 days from our proposal date.

Thank you for the opportunity to earn your continued business and remain as your single source for all your fencing needs. Please feel free to contact me with any questions or requests.

Respectfully submitted,

Giles Crouch



vap



Date	Estimate #
1/23/2026	18053

Name / Address
Fonson Company, Inc. Sarah Widmayer 7644 Whitmore Lake Road Brighton MI 48116

Job Location
WTP Lime Residual Removal Contract No. 1 Site Modifications 919 Sunset Rd Ann Arbor

Description		Qty	Rate	Total
Quote based on Bulletin 2				
Prevailing Wage - Quoted		1	250.00	250.00
Quoting SW LOW VOC Paint Single Coat of Paint				
6" White: (~27 Parking Divider Lines, ~18' EA)	FT	486	0.80	388.80
6" White: (Zones)	FT	800	0.80	640.00

Terms: Quoting Standard Traffic Paint; Pricing is valid for 2025 unless stated otherwise; Standard Exclusions: Prevailing Wages, Double-Coat of Paint, Glassbeads, Private Locate, Special Insurance, Permits/Fees, Bonds & Dues, As-Builts, and Work Not Listed on Our Estimate; This proposal is valid for a period of thirty (30) days.; IC Striping must be notified ten (10) days prior to work being performed; No guarantee on striping November 1 - April 1 due to inclement weather If Private Locate is required, it is the responsibility of the contractor to coordinate. We are not responsible for damages to private utilities.

Total	\$1,278.80
Web Site	
www.icstripping.com	