



# City of Ann Arbor

## Change Order Details

2023-003 2190 South State Street Retaining Wall

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<b>Description</b>	South State Street retaining wall construction.
<b>Prime Contractor</b>	Z Contractors, Inc.
<b>Change Order</b>	1
<b>Status</b>	Pending
<b>Date Created</b>	09/19/2023
<b>Type</b>	Adjustment
<b>Summary</b>	final balancing Change order
<b>Change Order Description</b>	final balancing, adding blocks that were not accounted for in design.
<b>Awarded Project Amount</b>	\$179,746.05
<b>Authorized Project Amount</b>	\$179,746.05
<b>Change Order Amount</b>	\$29,697.48
<b>Revised Project Amount</b>	\$209,443.53

**Increases/Decreases**

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Section: 3 - Road/Sidewalk</b>									
0040	2047001	Ft	\$65.000	5.000	\$325.00	-5.000	-\$325.00	0.000	\$0.00
_Exploratory Excavation, Vertical									
<b>Reason:</b> Balancing Change Order									
0060	2047011	Syd	\$800.000	2.000	\$1,600.00	-2.000	-\$1,600.00	0.000	\$0.00
_Rockery Wall, Rem									
<b>Reason:</b> Balancing Change Order									
0070	2047011	Syd	\$550.000	2.000	\$1,100.00	2.580	\$1,419.00	4.580	\$2,519.00
_Rockery Wall, Rem and Salv									
<b>Reason:</b> Balancing Change Order									
0080	2057021	Cyd	\$300.000	2.000	\$600.00	-2.000	-\$600.00	0.000	\$0.00
_Undercutting, Type IIB									
<b>Reason:</b> Balancing Change Order									
0110	7067010	Sft	\$225.000	275.000	\$61,875.00	104.000	\$23,400.00	379.000	\$85,275.00
_Retaining Wall, Modular Block									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
<b>Reason:</b> Balancing Change Order									
0120	7067010	Sft	\$200.000	16.000	\$3,200.00	25.250	\$5,050.00	41.250	\$8,250.00
_Rockery Wall, Install Salv									
<b>Reason:</b> Balancing Change Order									
0140	8120026	Ea	\$125.000	2.000	\$250.00	-2.000	-\$250.00	0.000	\$0.00
Pedestrian Type II Barricade, Temp									
<b>Reason:</b> Balancing Change Order									
0170	8120310	Ea	\$35.000	10.000	\$350.00	-10.000	-\$350.00	0.000	\$0.00
Sign Cover									
<b>Reason:</b> Balancing Change Order									
0180	8120350	Sft	\$6.000	170.000	\$1,020.00	-11.500	-\$69.00	158.500	\$951.00
Sign, Type B, Temp, Prismatic, Furn									
<b>Reason:</b> Balancing Change Order									
0190	8120351	Sft	\$0.010	170.000	\$1.70	-11.500	-\$0.12	158.500	\$1.58
Sign, Type B, Temp, Prismatic, Oper									
<b>Reason:</b> Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0220	8167011	Syd	\$35.000	40.000	\$1,400.00	86.360	\$3,022.60	126.360	\$4,422.60
_Turf Establishment, Performance									
<b>Reason:</b> Balancing Change Order									
11 items			Totals		\$71,721.70		\$29,697.48		\$101,419.18

If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

Prime Contractor: \_\_\_\_\_ Date: \_\_\_\_\_

Project Engineer or Project Manager: \_\_\_\_\_ Date: \_\_\_\_\_

City Engineer: \_\_\_\_\_ Date: \_\_\_\_\_

Nicholas Hutchinson, P.E., City Engineer

Public Services Area Administrator : \_\_\_\_\_ Date: \_\_\_\_\_

Brian Steglitz, P.E. Public Services Administrator

City Administrator : \_\_\_\_\_ Date: \_\_\_\_\_

Milton Dohoney, City Administrator

City Attorney : \_\_\_\_\_ Date: \_\_\_\_\_

Atleen Kaur, City Attorney