

**CITY OF ANN ARBOR
PROJECT MANAGEMENT
CHANGE ORDER FOR SERVICE AGREEMENT**

Date: 07/31/15 Encumbrance Order No. _____ Change Order No. 1

File: 2015-021 Contractor: Precision Concrete, Inc.

Contract Name: 2015 Ramp & Sidewalk Repair Project

Project Acct. No.: 0062-040-9159-7017

Pay Item No.	Description of Change	Quantity	Unit	Unit Price	Addition (Deduction)
CHANGES TO EXISTING ITEMS					
200	Sidewalk Cutting	4,138	Each	\$ 31.90	\$ 132,000.00
Net Addition (Deduction) this Change Order					\$ 132,000.00
Original Contract Amount					\$ 130,000.00
NEW TOTAL CONTRACT AMOUNT					\$ 262,000.00

Time of Completion: No Change; Add ___ days; Deduct ___ days.

Prepared by: _____
Brian Slizewski, P.E., Senior Project Engineer

Date: 7/31/2015

The Contractor agrees to the changes and prices outlined above.

Accepted by: _____
Mark Bonkowski, President, Precision Concrete, Inc.

Date: _____

Submitted by: _____
Nicholas S. Hutchinson, P.E., City Engineer

Date: _____

Reviewed by: _____
Craig Hupy, P.E., Public Services Area Administrator

Date: _____

Approved by: _____
Steven D. Powers, City Administrator

Date: _____