



City of Ann Arbor  
Change Order Details  
2023-013 Westgate Water Main Project

Description	
Prime Contractor	Fonson Company, Inc.
Change Order	1
Status	Pending
Date Created	07/15/2025
Type	Adjustment
Awarded Project Amount	\$2,168,176.91
Authorized Project Amount	\$2,168,176.91
Change Order Amount	\$22,762.80
Revised Project Amount	\$2,190,939.71

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1000 - General									
0130	1080.0	Ea	\$27.600	7.000	\$193.20	6.000	\$165.60	13.000	\$358.80
Plastic Drum, High Intensity, Lighted, Furn & Oper									
			Funding Details						
			Project Wide	7.000	\$193.20	6.000	\$165.60	13.000	\$358.80
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0160	1100.0	Ea	\$78.000	10.000	\$780.00	20.000	\$1,560.00	30.000	\$2,340.00
Pedestrian Type II Barricade, Temp, Furn & Oper									
			Funding Details						
			Project Wide	10.000	\$780.00	20.000	\$1,560.00	30.000	\$2,340.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Section: 2000 - Removals									
0230	2023.0	Syd	\$16.000	657.000	\$10,512.00	69.900	\$1,118.40	726.900	\$11,630.40
Cold-Milling HMA Surface									
			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	657.000	\$10,512.00	69.900	\$1,118.40	726.900	\$11,630.40

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Water Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Section: 7000 - Water Mains									
0370	7001.02	Ft	\$443.000	12.000	\$5,316.00	8.500	\$3,765.50	20.500	\$9,081.50
20 In., PC 250 DIP w/polywrap, SD-TD-1									
Reason: Matches IDR posting.									
				Funding Details					
Project Wide				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				12.000	\$5,316.00	8.500	\$3,765.50	20.500	\$9,081.50
0450	7013.02	Ea	\$1,498.000	9.000	\$13,482.00	1.000	\$1,498.00	10.000	\$14,980.00
12 In. 45° DIP Bend									
Reason: Additional bend on June 26th.									
				Funding Details					
Project Wide				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Street Package				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
Water Package				9.000	\$13,482.00	1.000	\$1,498.00	10.000	\$14,980.00
Section: 8000 - Streets, Driveways, & Sidewalks									
0850	8070.14	Ton	\$140.000	193.000	\$27,020.00	70.120	\$9,816.80	263.120	\$36,836.80
HMA, 4EL									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	78.000	\$10,920.00	0.000	\$0.00	78.000	\$10,920.00
			Water Package	115.000	\$16,100.00	70.120	\$9,816.80	185.120	\$25,916.80
0930	8200.1	Ft	\$7.500	199.000	\$1,492.50	55.000	\$412.50	254.000	\$1,905.00
Pavt Mrkg, Polyurea, 12 In., Crosswalk			Funding Details						
			Project Wide	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Street Package	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Water Package	199.000	\$1,492.50	55.000	\$412.50	254.000	\$1,905.00
7 items			Totals		\$58,795.70		\$18,336.80		\$77,132.50

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 8000 - Streets, Driveways, & Sidewalks					
1060	8132.01	Sft	100.000	\$17.260	\$1,726.00
Conc, Sidewalk, Drive Approach, or Ramp, 6 In., High Early					
Reason: See IDR posting, some was High Early and adjust qtys once approved.					
			Funding Details		
			Water Package	100.000	\$1,726.00


Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 10000 - Landscaping					
1070	2000.02	Ea	1.000	\$2,200.000	\$2,200.00
Tree, Rem, 13 In. - 19 In.					
Reason: Future tree removal by Mattress King.					
		Funding Details			
		Water Package	1.000	\$2,200.000	\$2,200.00
1080	10050.0	Dlr	1.000	\$500.000	\$500.00
Underground Sprinkling System, Restore					
Reason: Reimbursable amount is calculated from: replace sprinkler head - \$145/each; replace sprinkler line - \$16 / ft. Includes all fittings, material, and labor.					
		Funding Details			
		Project Wide	1.000	\$500.000	\$500.00
3 items					Total: \$4,426.00

Funding Summary

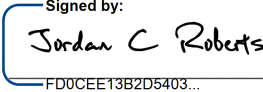
Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Project Wide	\$433,251.08	\$433,251.08	\$2,225.60	\$435,476.68
Water Package	\$1,686,193.83	\$1,686,193.83	\$19,418.80	\$1,705,612.63
Street Package	\$48,732.00	\$48,732.00	\$1,118.40	\$49,850.40
3 fund packages	\$2,168,176.91	\$2,168,176.91	\$22,762.80	\$2,190,939.71

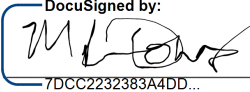
If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms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

Prime Contractor: Malek Dibah  Date: 8/25/2025

Project Engineer or Project Manager:  Fonson Date: 8/28/2025

City Engineer:  Francisca Chan, P.E., Project Manager Date: 8/28/2025

Public Services Area Administrator :  Nicholas Hutchinson, P.E., City Engineer Date: 8/31/2025

City Administrator :  Jordan Roberts, Public Services Area Administrator Date: 9/1/2025

City Attorney :  Milton Dohoney, City Administrator Date: 9/1/2025

Atleen Kaur, City Attorney