

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

Date: January 12, 2026 Encumbrance Order No. \_\_\_\_\_ Change Order No. 1

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 (1-12)	NA	NA	NA	\$ 23,630.00
Sub-total from page 2					\$ 23,630.00
Net Addition or (Deduction) this Change Order No. 1					\$ 23,630.00
Contract amount ± previous Change Order (N/A – Original)					\$ 385,829.00
<b>NEW TOTAL CONTRACT AMOUNT</b>					<b>\$ 409,459.00</b>

Completion: 3/26/2026 (no change)

Prepared by: *Emily Schlanderer* Date 1/12/2026  
Emily Schlanderer, WTP Engineer

The Contractor agrees to the changes and prices outlined above.

Accepted by: *Brendan Fons* Date 1/16/2026  
CC6B6D276DB2489  
Brendan Fons, Fonson Company, Inc.

Approved by: *Jordan C Roberts* Date 1/20/2026  
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Jordan Roberts, Public Services Area Administrator

Approved by: *Milton Dohoney* Date 1/20/2026  
ZDCC2232383A4DD  
Milton Dohoney, Jr., City Administrator

Reviewed by: *Atleen Kaur* Date 1/20/2026  
627306898F804DD  
Atleen Kaur, City Attorney

**CHANGE ORDER NO. 1**

Project: WTP Lime Residual Removal Contract No. 1

RFP Number: 25-15

Page 2 of 4

<b>Description</b>	<b>Unit Price</b>	<b>Quantity</b>	<b>Value Change</b>	<b>Contract Time Extension (Consecutive Calendar Days)</b>
1) WTP Lime Residual Removal Contract No. 1(BUL 01 Items 1 & 2)	\$81,350.00	1	\$81,350.00	0
2) Deduct: Base Bid #2 Item – Allowance – Force Main Repair	\$50,000.00	-1	\$(50,000.00)	0
3) Deduct: Base Bid #3 Item – Allowance – Utility Relocation	\$20,000.00	-1	\$(20,000.00)	0
4) Deduct: Base Bid #4 Item – Allowance – Permits	\$5,000.00	-1	\$(5,000.00)	0
5) Add: Base Bid #5 Item Allowance – Parking Lot Light	\$10,000.00	0.98	\$9,775.00	0
6) Add: Base Bid #7 Item Audiovisual Coverage	\$1,650.00	0.39	\$650.00	0
7) Add: Base Bid #13 Item Curb and Gutter Removal	\$12.00	50	\$600.00	0
8) Deduct: Base Bid #17 Item Curb, Conc, Det D2	\$70.00	-4	(\$280.00)	0
9) Add: Base Bid #18 Item Curb, Conc, Det F4	\$70.00	57	\$3,990.00	0
10) Add: Base Bid #19 Item Sidewalk, 4-inch	\$13.00	60	\$780.00	0
11) Deduct: Base Bid #20 Item Sidewalk, 8-inch	\$16.00	-10	(\$160.00)	0
12) Add: Base Bid #23 Item HMA, 3C	\$275.00	7	\$1,925.00	0
<b>Final Total Value of Changes</b>			<b>\$ 23,630.00</b>	<b>0</b>

## CHANGE ORDER NO. 1

Project: WTP Lime Residual Removal Contract No. 1  
RFP Number: 25-15  
Page 3 of 4

### 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 improve construction access at the lagoon site for residual dredging operations. This included modifications to the existing access gate to accommodate truck traffic and brush/tree clearing along the western property limits of the lagoon site.

This amount compensates the contractor for materials, labor, and equipment expenses necessary to complete the work. The total amount for this item is \$81,350.00.

2. Deduct: Base Bid #2 Item Allowance – Force Main Repair  
Upon completion of the proposed work the existing force main was tested and flushed and found to be in good working condition, and not needing any emergency repairs. The unused allowance amounts will be deducted.

The total net change amount for this item is \$(50,000.00).

3. Deduct: Base Bid #3 Item Allowance – Utility Relocation  
Upon completion of the proposed work the proposed force main extensions were excavated and installed without any complications due to unforeseen utilities. The unused allowance amounts will be deducted.

The total net change amount for this item is \$(20,000.00).

4. Deduct: Base Bid #4 Item Allowance – Permits  
Upon completion of the proposed work the contractor did not incur any fees related to obtaining permits to complete the work. The unused allowance amounts will be deducted.

The total net change amount for this item is \$(5,000.00).

5. Add: Base Bid #5 Item Allowance – Parking Lot Light  
The invoiced cost to relocate and reconnect the existing parking lot exceeded the original amount for the allowance. The amount required to make the allowance amount will be added.

The total net change amount for this item is \$9,775.00.

6. Add: Base Bid #7 Item Audiovisual Coverage  
The area at the lagoon site that required audiovisual coverage was expanded to include the area to have tree clearing. The amount required to adjust the lump sum unit price will be added.

The total net change amount for this item is \$650.00.

7. Add: Base Bid #13 Item Curb and Gutter Removal  
The curb and gutter removal limits increased to account for deeper than expected excavation on the west side of the parking lot. The quantity required to match what was completed will be added.

The total net change amount for this item is \$600.00.

## CHANGE ORDER NO. 1

Project: WTP Lime Residual Removal Contract No. 1

RFP Number: 25-15

Page 4 of 4

8. Deduct: Base Bid #17 Item Curb, Conc, Det D2

The length of Curb, Conc, Det D2 that was installed was less than anticipated during design. The unused quantity will be deducted.

The total net change amount for this item is (\$280.00).

9. Add: Base Bid #18 Item Curb, Conc, Det D2

The length of Curb, Conc, Det F4 that was installed was more than anticipated during design, in part due to the force main construction on the west side of the parking lot. The quantity required to match what was completed will be added.

The total net change amount for this item is \$3,990.00.

10. Add: Base Bid #19 Item Sidewalk, 4-inch

The area of Sidewalk 4-inch that was installed more than anticipated during design, as an extra section was added to match the existing joints. The quantity required to match what was completed will be added.

The total net change amount for this item is \$780.00.

11. Deduct: Base Bid #20 Item Sidewalk, 8-inch

The area of Sidewalk 8-inch that was installed less than anticipated during design. The unused quantity will be deducted.

The total net change amount for this item is (\$160.00).

12. Add: Base Bid #23 Item HMA 3C

The amount of HMA, 3C that was installed more than anticipated during design. The quantity required to match what was completed will be added.

The total net change amount for this item is \$1,925.00.

# 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

Contract # RFP #25-15

To City of Ann Arbor  
301 E. Huron St  
Ann Arbor, MI, 48107

Contact: Joe Siwek

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

Included in Change Order 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
<del>3</del>	<del>Exterior Junction Box</del>	<del>ADD</del>	<del>\$ 16,668.75</del>

**TOTAL AMOUNT \$ \$81,350.00**  
~~98,018.75~~

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

BY: \_\_\_\_\_  
 (Authorized signature)

BY: Brendan Fons

DATE: \_\_\_\_\_

DATE: 1/1/2026





# CHANGE ORDER REQUEST

**AFS C/O# 1**

**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](mailto:bfons@fonsoninc.com)

Date: Wednesday, December 10, 2025  
 Estimator: Giles Crouch  
 Estimator Email: [gcrouch@amerifence.com](mailto:gcrouch@amerifence.com)  
 Expiration Date: Saturday, December 20, 2025  
 Terms: Net 30; 1.5% per month on past due invoices.

<b>Project Name:</b>		<b>ANN ARBOR WTP LIME RESIDUAL REMOVAL - BULLETIN NO. 1</b>		
We request that a Change Order be issued for the following work performed:				
QTY	UNIT	Description	Unit Price	Total
23	LN/FT	Furnish & install 8'H galvanized chain link fence, per Detail Sheet C101B		
1	EACH	Furnish & install 8'H x 20'W galvanized chain link swing gate, per Detail Sheet C101B		
47	LN/FT	Remove & dispose existing chain link fence		
				\$16,723.00
<i>Due to the interruption in material distribution, and manufacturing supply chains, goods and services may be delayed without notice.</i>				
<i>Escalation clause to be included in contract verbiage, and the ability to bill for stored materials.</i>				
<i>All payments made to AFS using a credit card will incur a 3.5% processing fee.</i>				
<i>Unforeseen digging conditions will incur additional charges</i>				
<i>Repairing, or replacing unmarked under drains will not be the responsibility of AFS</i>				
<i>Retention excluded when invoicing for stored materials.</i>				
			<b>Total . . .</b>	<b>\$16,728.00</b>

**Terms and Conditions:**

- All contracts shall reference these terms and conditions as part of the contract.
- All field employees are 10 hour OSHA trained and certified.
- All work shall be performed using Prevailing Wage Rates.
- 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.
- Core drilling of concrete or asphalt is specifically excluded unless otherwise stated in an above line item.
- 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.
- 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

City of Ann Arbor  
WTP Lime Residual Removal  
Contract 1 – Site Modifications  
Project Number 241760

Bulletin No. 1  
Date: November 18, 2025  
Due Date: November 21, 2025

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: \$ \_\_\_\_\_

City of Ann Arbor  
WTP Lime Residual Removal  
Contract 1 – Site Modifications  
Project Number 241760

Bulletin No. 1  
Date: November 18, 2025  
Due Date: November 21, 2025

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