

CONTRACT CHANGE ORDER

DPW-CITY ENGINEERING DIVISION

TO (Contractor's Name and Address) Century Cement Company, Inc. 12600 Sibley Road Riverview, MI 48193 Phone: # 734-284-8770 FID#: 38-1685508	Contract Title 2021 HMA Speed Humps at Various Locations in the City of Detroit	Change No. 1				
		CED No. PW-7035A		CPA#	6003417	
				SPO#	3049905	
				3051254		
		Date Approved by City Council:				
Date Approved by FRC:						
Date Issued: April 19, 2022						

Type of Contract Change: X-Routine Emergency Confirming **Reconciling**

This reconciling change order is to close the contract and reconcile any difference between contract bid quantities and actual placed/as-built quantities for the project.

All other terms and conditions of the Contract Documents are to remain the same.

Cost of Change:

LUMP SUM DECREASE TO CONTRACT PRICE..... - \$0.05

ADJUSTMENT IN CONTRACT PRICE		CONTRACTOR'S ACCEPTANCE	
		The signatures below reflect acceptance of the terms and conditions of this contract	
Original Contract Price:	\$4,118,500.00	Contractor: Century Cement Company, Inc.	
Changes-Pending Approval:	+ \$0.00	Signature: AJ John Pighin By: 2022.05.05 08:47:04 -04'00'	Date 5/5/22
Changes Approved:	+ \$4,118,500.00	Title: Corporate Secretary	
Net Amount this Change:	- \$0.05	FOR THE CITY OF DETROIT	
Proposed Contract Price:	\$4,118,499.95	Approved-City Engineer DPW -City Engineering Division Richard Doherty City Engineer May 5 2022 9:30 AM	Date
		Approved-Director DPW	Date
Approved-Law Department		Date Approved-Director Purchasing Office of Contracts & Procurement	Date

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REASON FOR CHANGE

This reconciling change order is to close the contract and reconcile any difference between the estimated contract bid quantities with actual placed quantities for the project.

Contract Modification #1: - \$26,250.00

Addition of Inspector Overtime Hours pay item to the contract, which allows for the Contractor to reimburse the City for additional inspection costs not included in the original contract.

Contract Modification #2: - \$26,250.00

Increase the Inspection Overtime Hours quantity in the contract, which allows for the Contractor to reimburse the City for additional inspection costs not included in the original contract.

Contract Modification #3: + \$52,499.95

Final balancing of contract pay items to increase/decrease quantities based on final field measurements.