



Michigan Department of Transportation

Contract Modification

6/22/2021 8:35 AM

FieldManager 5.3c

Contract: 82000-205935, Hot mix asphalt cold milling and resurfacing, concrete curb,

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
6		6/22/2021	Yes	\$-37,739.31	\$14,761,888.88
Route		Managing Office Hubbell, Roth, and Clark, Inc.		District 07449	Entered By Baylie Campbell Kall
Contract Location On various routes.					

Short Description

Balancing Modification

Description of Changes

A.Original Contract Amount: \$14,761,888.88
B.Current Contract Value (including this revision): \$15,027,974.48
C.Net Total Change (B-a): \$266,085.60
D.Net Percent Change (C/A*100): 1.80%
E.MDOT LAP Full Consultant Construction Engineering
F.Tier I Approval Required

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Cold Milling HMA Surface, Modified	5017011	0240	0220	205935A	0001	Original	1,057.292	Syd	3.63000	\$3,837.97
Cold Milling HMA Surface, Modified	5017011	0240	0930	205935A	0003	Original	-1,242.000	Syd	3.63000	\$-4,508.46
Cold Milling HMA Surface, Modified	5017011	0240	0200	207914A	0001	Original	-443.470	Syd	3.63000	\$-1,609.80
Conditioning Existing Pavement, Modified	5017031	0250	0230	205935A	0001	Original	-3,757.000	Ton	1.00000	\$-3,757.00
Conditioning Existing Pavement, Modified	5017031	0250	0940	205935A	0003	Original	-17.000	Ton	1.00000	\$-17.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Conditioning Existing Pavement, Modified	5017031	0250	0210	207914A	0001	Original	-1,072.000	Ton	1.00000	\$-1,072.00
Reason: A.What was done? Additional curb repairs were required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more curb repairs were required than plan quantity, which includes 3,886 feet (\$69,948) of curb repairs required on the Spinoza corridor. The existing curb on Spinoza was buried in overgrowth and the Project log/plans did not account for any repairs, as it did not appear that curb existed. The existing curb was uncovered during milling operations, and the Engineer determined extensive repairs were required. MDOT was made aware of these necessary repairs in May 2020 and as noted during 5/26/20 and 6/9/20 progress meetings. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? Changed conditions.										
_ Curb, Conc, Detail CD, Modified	6037001	0320	0300	205935A	0001	Original	6,545.100	Ft	18.00000	\$117,811.80
Reason: A.What was done? Additional curb repairs were required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more curb repairs were required than plan quantity. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Curb, Conc, Detail CD, Modified	6037001	0320	0280	207914A	0001	Original	1,728.650	Ft	18.00000	\$31,115.70
Reason: A.What was done? Additional curb repairs were required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more curb repairs were required than plan quantity. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Curb, Rem, Modified	2047001	0040	0040	205935A	0001	Original	7,594.080	Ft	12.00000	\$91,128.96
Reason: A.What was done? Additional curb removal was required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more curb removal was required than plan quantity, which includes 3,896 feet (\$46,752) of curb removal required on the Spinoza corridor. The existing curb on Spinoza was buried in overgrowth and the Project log/plans did not account for any repairs, as it did not appear that curb existed. The existing curb was uncovered during milling operations, and the Engineer determined extensive repairs were required. MDOT was made aware of these necessary repairs in May 2020 and as noted during 5/26/20 and 6/9/20 progress meetings. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? Changed conditions.										
_ Curb, Rem, Modified	2047001	0040	0030	207914A	0001	Original	1,423.900	Ft	12.00000	\$17,086.80
_ Delineator Post, 36 Inch, White	8107050	0420	0400	205935A	0001	Original	233.000	Ea	64.75000	\$15,086.75



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Detectable Warning Surface Tile, Modified	8027001	0340	0320	205935A	0001	Original	1,331.200	Ft	35.00000	\$46,592.00
Reason: A.What was done? Additional ADA ramp tiles were required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more ADA ramp tiles were required than plan quantity. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Detectable Warning Surface Tile, Modified	8027001	0340	0300	207914A	0001	Original	-18.200	Ft	35.00000	\$-637.00
_ Dr Structure Cleaning, Modified	4037050	0130	0900	205935A	0003	Original	-369.000	Ea	125.00000	\$-46,125.00
Reason: A.What was done? Less drainage structure cleaning was required than plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that less drainage structure cleaning was required than expected. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Dr Structure Cleaning, Modified	4037050	0130	0690	207914A	0003	Original	-356.000	Ea	125.00000	\$-44,500.00
Reason: A.What was done? Less drainage structure cleaning was required than plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that less drainage structure cleaning was required than expected. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	0130	205935A	0001	Original	10.000	Ea	395.00000	\$3,950.00
_ Dr Structure Cover, Adj, Case 2, Modified	4037050	0150	0110	207914A	0001	Original	1.000	Ea	395.00000	\$395.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	0890	205935A	0003	Original	-7,215.000	Ft	2.00000	\$-14,430.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0110	0680	207914A	0003	Original	-4,090.000	Ft	2.00000	\$-8,180.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Excavation, Earth, Modified	2057021	0090	0090	205935A	0001	Original	510.830	Cyd	40.00000	\$20,433.20
_ Excavation, Earth, Modified	2057021	0090	0070	207914A	0001	Original	-14.220	Cyd	40.00000	\$-568.80
_ HMA Shoulder, Modified	5017031	0270	0250	205935A	0001	Original	99.220	Ton	400.00000	\$39,688.00
Reason: A.What was done? Additional HMA shoulder (driveway wedging) was required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more HMA shoulder was required than plan quantity to create a smooth transition between driveways and the newly placed HMA wearing course. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ HMA Shoulder, Modified	5017031	0270	0230	207914A	0001	Original	-32.820	Ton	400.00000	\$-13,128.00
_ Integral Curb and Sidewalk, 2 Feet, Modified	8037001	0390	0370	205935A	0001	Original	-2,351.900	Ft	27.00000	\$-63,501.30
Reason: A.What was done? Less integral curb/sidewalk repair was required than plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that less integral curb/sidewalk repair was required than expected. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	2047001	0050	0050	205935A	0001	Original	-2,161.300	Ft	15.00000	\$-32,419.50
Reason: A.What was done? Less integral curb/sidewalk removal was required than plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that less integral curb/sidewalk removal was required than expected. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Pavt Mrkg, Poly, 4 in Cross Hatch, White	8117001	1015	1035	205935A	0001	Extra	1,215.000	Ft	2.85000	\$3,462.75



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Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Pavt Mrkg, Polymer Cement, Base Field Green	8117010	1030	1050	205935A	0001	Extra	-266.000	Sft	9.19000	\$-2,444.54
_ Pavt Mrkg, Polymer Cement, Bike Directional Arrow, White	8107050	1045	1065	205935A	0001	Extra	-1.000	Ea	220.00000	\$-220.00
_ Pavt Mrkg, Polymer Cement, Bike Sym, Small, White	8117050	1050	1070	205935A	0001	Adjustment	-1.000	Ea	220.00000	\$-220.00
_ Pavt Mrkg, Polyurea, Bike Sym and Arrow, White, Modified	8117050	1085	1105	205935A	0001	Extra	-8.000	Ea	220.00000	\$-1,760.00
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	6027011	0280	0260	205935A	0001	Original	-756.450	Syd	10.00000	\$-7,564.50
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	6027011	0280	0240	207914A	0001	Original	-395.000	Syd	10.00000	\$-3,950.00
_ Pavt Repr, Nonreinf Conc, 6 inch, Modified	6027011	0290	0270	205935A	0001	Original	-14.130	Syd	10.00000	\$-141.30
_ Pavt Repr, Nonreinf Conc, 6 inch, Modified	6027011	0290	0250	207914A	0001	Original	-10.000	Syd	10.00000	\$-100.00
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6027011	0300	0280	205935A	0001	Original	-26.740	Syd	10.00000	\$-267.40



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Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	6027011	0300	0260	207914A	0001	Original	0.720	Syd	10.00000	\$7.20
_ Pavt Repr, Rem, Modified	6037011	0330	0310	205935A	0001	Original	-704.720	Syd	20.00000	\$-14,094.40
_ Pavt Repr, Rem, Modified	6037011	0330	0290	207914A	0001	Original	120.340	Syd	20.00000	\$2,406.80
_ Railroad Protection, at Grade Crossing	8507060	0920	0880	205935A	0001	Original	-2,000.000	Dir	1.00000	\$-2,000.00
_ Recessing Pavt Mrkg, 12 inch, Modified	8117001	0650	0610	205935A	0001	Original	-6,380.000	Ft	3.05000	\$-19,459.00
_ Recessing Pavt Mrkg, 12 inch, Modified	8117001	0650	0470	207914A	0001	Original	-900.000	Ft	3.05000	\$-2,745.00
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	0620	205935A	0001	Original	510.000	Ft	4.55000	\$2,320.50
_ Recessing Pavt Mrkg, 18 inch, Modified	8117001	0660	0480	207914A	0001	Original	-238.000	Ft	4.55000	\$-1,082.90
_ Recessing Pavt Mrkg, 24 inch, Modified	8117001	0670	0630	205935A	0001	Original	150.000	Ft	6.05000	\$907.50



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	0640	205935A	0001	Original	-518.000	Ft	1.60000	\$-828.80
_ Recessing Pavt Mrkg, 6 inch, Modified	8117001	0680	0490	207914A	0001	Original	-765.000	Ft	1.60000	\$-1,224.00
_ Reconstructing Dr Structure, Case 2, Mod ified	4037050	0170	0150	205935A	0001	Original	2.000	Ea	425.00000	\$850.00
_ Reconstructing Dr Structure, Case 2, Mod ified	4037050	0170	0130	207914A	0001	Original	-1.000	Ea	425.00000	\$-425.00
_ Sidewalk Ramp, ADA, Modified	8027010	0350	0330	205935A	0001	Original	-26,985.930	Sft	5.60000	\$-151,121.21
Reason: A.What was done? Less ADA sidewalk ramp was required than plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that less ADA sidewalk ramp was required than expected. C.Are there any offsetting items? This item is offset by an added quantity of 4 inch and 6 inch sidewalk repairs. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Sidewalk Ramp, ADA, Modified	8027010	0350	0310	207914A	0001	Original	-2,437.850	Sft	5.60000	\$-13,651.96
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	8037010	0400	0380	205935A	0001	Original	-3,274.850	Sft	6.00000	\$-19,649.10
_ Sidewalk, Conc with Tree Roots, 6 inch, Modified	8037010	0410	0390	205935A	0001	Original	-306.000	Sft	7.00000	\$-2,142.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	0340	205935A	0001	Original	7,451.320	Sft	4.50000	\$33,530.94
Reason: A.What was done? Additional 4 inch sidewalk repairs were required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more 4 inch sidewalk repairs were required than plan quantity. C.Are there any offsetting items? This item is offset by the unused quantity of ADA sidewalk ramp repairs. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Sidewalk, Conc, 4 inch, Modified	8027010	0360	0320	207914A	0001	Original	-1,049.950	Sft	4.50000	\$-4,724.78
_ Sidewalk, Conc, 6 inch, Modified	8027010	0370	0350	205935A	0001	Original	8,248.420	Sft	6.00000	\$49,490.52
Reason: A.What was done? Additional 6 inch sidewalk repairs were required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more 6 inch sidewalk repairs were required than plan quantity. C.Are there any offsetting items? This item is offset by the unused quantity of ADA sidewalk ramp repairs. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
_ Topsoil Surface, Furn, LM, Modified	8167021	0870	0830	205935A	0001	Original	-95.850	Cyd	38.00000	\$-3,642.30
_ Topsoil Surface, Furn, LM, Modified	8167021	0870	0640	207914A	0001	Original	-13.500	Cyd	38.00000	\$-513.00
_ Water Shutoff, Adj, Modified	8237050	0900	0860	205935A	0001	Original	35.000	Ea	530.00000	\$18,550.00
_ Water Shutoff, Adj, Modified	8237050	0900	0660	207914A	0001	Original	3.000	Ea	530.00000	\$1,590.00
Aggregate Base, 4 inch	3020010	0100	0100	205935A	0001	Original	-2,250.000	Syd	8.00000	\$-18,000.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Aggregate Base, 4 inch	3020010	0100	0080	207914A	0001	Original	-138.060	Syd	8.00000	\$-1,104.48
Barr,TypeIII,HighInten,I	8120012	0730	0690	205935A	0001	Original	-6.000	Ea	200.00000	\$-1,200.00
Barr,TypeIII,HighInten,I	8120012	0730	0500	207914A	0001	Original	1.000	Ea	200.00000	\$200.00
Barr,TypeIII,HighInten,I	8120013	0740	0700	205935A	0001	Original	-6.000	Ea	0.01000	\$-0.06
Barr,TypeIII,HighInten,I	8120013	0740	0510	207914A	0001	Original	1.000	Ea	0.01000	\$0.01
Cement	6030005	0310	0290	205935A	0001	Original	-4.000	Ton	1.00000	\$-4.00
Cement	6030005	0310	0270	207914A	0001	Original	-1.000	Ton	1.00000	\$-1.00
Curb Ramp Opening, Conc	8030030	0380	0360	205935A	0001	Original	-1,334.400	Ft	16.00000	\$-21,350.40
Curb Ramp Opening, Conc	8030030	0380	0330	207914A	0001	Original	-305.000	Ft	16.00000	\$-4,880.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Granular Material, CI II	2050023	0070	0070	205935A	0001	Original	945.310	Cyd	32.00000	\$30,249.92
Reason: A.What was done? Additional granular material was required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more granular material was required than plan quantity. The Engineer determined that granular material required at many sidewalk repair locations (due to the lack of existing granular material) and locations where new sidewalk/ramps added (previously greenbelt). C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
Granular Material, CI II	2050023	0070	0050	207914A	0001	Original	-25.000	Cyd	32.00000	\$-800.00
Hand Patching	5010025	0210	0190	205935A	0001	Original	-4.000	Ton	1,000.00000	\$-4,000.00
Hand Patching	5010025	0210	0170	207914A	0001	Original	-1.000	Ton	1,000.00000	\$-1,000.00
HMA Surface, Rem	5010005	0190	0170	205935A	0001	Original	7,470.190	Syd	3.63000	\$27,116.79
Reason: A.What was done? Additional HMA surface removal was required over plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that more HMA surface removal was required than plan quantity to create positive drainage to existing catch basins on side streets. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
HMA Surface, Rem	5010005	0190	0150	207914A	0001	Original	-1,171.420	Syd	3.63000	\$-4,252.25
Lighted Arrow, Type C, 8120140 Furn	8120140	0750	0710	205935A	0001	Original	-3.000	Ea	500.00000	\$-1,500.00
Lighted Arrow, Type C, 8120140 Furn	8120140	0750	0520	207914A	0001	Original	-3.000	Ea	500.00000	\$-1,500.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Lighted Arrow, Type C, 8120141 Oper	8120141	0760	0720	205935A	0001	Original	-3.000	Ea	0.01000	\$-0.03
Lighted Arrow, Type C, 8120141 Oper	8120141	0760	0530	207914A	0001	Original	-3.000	Ea	0.01000	\$-0.03
Monument Box	8210001	0880	0840	205935A	0001	Original	-9.000	Ea	650.00000	\$-5,850.00
Monument Preservation, Vertical	8210015	0890	0850	205935A	0001	Original	-3.000	Ea	1,500.00000	\$-4,500.00
Monument Preservation, Vertical	8210015	0890	0650	207914A	0001	Original	-1.000	Ea	1,500.00000	\$-1,500.00
Pavt for Butt Joints, Rem	5010008	0200	0180	205935A	0001	Original	-3,564.000	Syd	3.63000	\$-12,937.32
Pavt for Butt Joints, Rem	5010008	0200	0160	207914A	0001	Original	-905.000	Syd	3.63000	\$-3,285.15
Pavt Mrkg, Longit,6in or Less Width, Rem	8120210	1025	1045	205935A	0001	Extra	2,624.000	Ft	0.78000	\$2,046.72
Pavt Mrkg, Poly,12 in Cross Hatch,White	8110108	0975	0995	205935A	0001	Extra	3,221.000	Ft	8.50000	\$27,378.50

Reason: A.What was done? Additional 12 inch white cross-hatching pavement markings were required over plan quantity throughout the Project limits.

B.Why was it done? Actual field conditions dictated that more cross-hatching was required than plan quantity.

C.Are there any offsetting items? No.

D.Is the work expected to impact contract time or open to traffic date(s)? No.

E.Is this a design error or due to changed conditions? No.



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Pavt Mrkg, Poly, 12 in Cross Hatch, Yellow	8110109	0980	1000	205935A	0001	Extra	377.000	Ft	8.50000	\$3,204.50
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	0955	0975	205935A	0001	Extra	-6,380.000	Ft	5.75000	\$-36,685.00
Reason: A.What was done? Less 12 inch crosswalk pavement markings were required than plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that 12 inch crosswalk pavement markings were required than expected. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	0955	0705	207914A	0001	Extra	-900.000	Ft	5.75000	\$-5,175.00
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0960	0980	205935A	0001	Extra	539.000	Ft	7.95000	\$4,285.05
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	0960	0710	207914A	0001	Extra	-238.000	Ft	7.95000	\$-1,892.10
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	8110114	0965	0985	205935A	0001	Extra	150.000	Ft	12.95000	\$1,942.50
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	0970	0990	205935A	0001	Extra	-405.600	Ft	2.65000	\$-1,074.84
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	8110093	0970	0720	207914A	0001	Extra	-765.000	Ft	2.65000	\$-2,027.25
Pavt Mrkg, Polyurea, Bus	8110400	1075	1095	205935A	0001	Extra	-3.000	Ea	136.50000	\$-409.50



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Increases / Decreases

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Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	8110405	0985	1005	205935A	0001	Extra	16.000	Ea	165.00000	\$2,640.00
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	8110405	0985	0735	207914A	0001	Extra	-3.000	Ea	165.00000	\$-495.00
Pavt Mrkg, Polyurea, Only	8110410	0990	1010	205935A	0001	Extra	20.000	Ea	165.00000	\$3,300.00
Pavt Mrkg, Polyurea, Only	8110410	0990	0740	207914A	0001	Extra	4.000	Ea	165.00000	\$660.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	8110412	0995	1015	205935A	0001	Extra	4.000	Ea	165.00000	\$660.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	8110412	0995	0745	207914A	0001	Extra	2.000	Ea	165.00000	\$330.00
Pavt Mrkg, Polyurea, Stop	8110415	1080	1100	205935A	0001	Extra	-3.000	Ea	183.75000	\$-551.25
Pavt Mrkg, Polyurea, Thru Arrow Sym	8110418	1000	1020	205935A	0001	Extra	1.000	Ea	155.00000	\$155.00
Pavt Mrkg, Polyurea, Thru Arrow Sym	8110418	1000	0750	207914A	0001	Extra	4.000	Ea	155.00000	\$620.00
Pavt Mrkg, Polyurea, Thru&Lt TurnArrowSym	8110416	1005	0755	207914A	0001	Extra	5.000	Ea	195.00000	\$975.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Pavt Mrkg, Polyurea,Thru&Rt TurnArrowSym	8110417	1010	1030	205935A	0001	Extra	4.000	Ea	195.00000	\$780.00
Pavt Mrkg, Polyurea,Thru&Rt TurnArrowSym	8110417	1010	0760	207914A	0001	Extra	-1.000	Ea	195.00000	\$-195.00
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0520	0490	205935A	0001	Original	32,029.000	Ft	0.20000	\$6,405.80
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0520	0410	207914A	0001	Original	2,621.000	Ft	0.20000	\$524.20
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	0500	205935A	0001	Original	10,886.000	Ft	0.20000	\$2,177.20
Pavt Mrkg, Spray Thermopl, 4 inch, Yellow	8110154	0530	0420	207914A	0001	Original	936.000	Ft	0.20000	\$187.20
Pavt Mrkg, Spray Thermopl, 6 inch, White	8110155	0540	0510	205935A	0001	Original	-969.000	Ft	0.30000	\$-290.70
Pavt Mrkg, Spray Thermopl, 12 inch, White	8110159	0550	0430	207914A	0001	Original	868.000	Ft	0.60000	\$520.80



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Pavt, Rem	2040050	0020	0020	205935A	0001	Original	997.440	Syd	30.00000	\$29,923.20
Reason: A.What was done? Additional pavement removal was required over plan quantity throughout the Project limits. B.Why was it done? Plan revisions for the Jos Campau and Bagley corridors included the addition of bus islands, which required removal of the existing concrete pavement to place the islands. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0780	0740	205935A	0001	Original	-3,893.000	Ft	1.25000	\$-4,866.25
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0780	0550	207914A	0001	Original	-731.000	Ft	1.25000	\$-913.75
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0790	0750	205935A	0001	Original	4,259.000	Ft	1.25000	\$5,323.75
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0790	0560	207914A	0001	Original	-1,491.000	Ft	1.25000	\$-1,863.75
Plastic Drum, High Intensity, Furn	8120250	0800	0760	205935A	0001	Original	-165.000	Ea	25.00000	\$-4,125.00
Plastic Drum, High Intensity, Furn	8120250	0800	0570	207914A	0001	Original	185.000	Ea	25.00000	\$4,625.00
Plastic Drum, High Intensity, Oper	8120251	0810	0770	205935A	0001	Original	80.000	Ea	0.01000	\$0.80
Plastic Drum, High Intensity, Oper	8120251	0810	0580	207914A	0001	Original	-60.000	Ea	0.01000	\$-0.60



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Rem Spec Mrkg	8110343	1055	1075	205935A	0001	Extra	438.500	Sft	3.10000	\$1,359.35
Sidewalk, Rem	2040055	0030	0030	205935A	0001	Original	-3,415.790	Syd	11.00000	\$-37,573.69
Reason: A.What was done? Less sidewalk removal was required than plan quantity throughout the Project limits. B.Why was it done? Actual field conditions dictated that less sidewalk removal was required than expected. C.Are there any offsetting items? No. D.Is the work expected to impact contract time or open to traffic date(s)? No. E.Is this a design error or due to changed conditions? No.										
Sidewalk, Rem	2040055	0030	0020	207914A	0001	Original	377.260	Syd	11.00000	\$4,149.86
Sign, Type B, Temp, Prismatic, Furn	8120350	0820	0780	205935A	0001	Original	1,343.000	Sft	5.75000	\$7,722.25
Sign, Type B, Temp, Prismatic, Furn	8120350	0820	0590	207914A	0001	Original	-408.000	Sft	5.75000	\$-2,346.00
Sign, Type B, Temp, Prismatic, Oper	8120351	0830	0790	205935A	0001	Original	1,343.000	Sft	0.01000	\$13.43
Sign, Type B, Temp, Prismatic, Oper	8120351	0830	0600	207914A	0001	Original	-408.000	Sft	0.01000	\$-4.08
Sodding	8160055	0850	0810	205935A	0001	Original	-2,000.000	Syd	8.00000	\$-16,000.00
Sodding	8160055	0850	0620	207914A	0001	Original	-1,331.000	Syd	8.00000	\$-10,648.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Subgrade Undercutting, Type II	2050041	0080	0080	205935A	0001	Original	-40.000	Cyd	36.00000	\$-1,440.00
Subgrade Undercutting, Type II	2050041	0080	0060	207914A	0001	Original	-10.000	Cyd	36.00000	\$-360.00
Water, Sodding/Seeding	8160090	0860	0820	205935A	0001	Original	-48.000	Unit	38.00000	\$-1,824.00
Water, Sodding/Seeding	8160090	0860	0630	207914A	0001	Original	-16.000	Unit	38.00000	\$-608.00

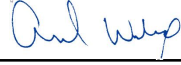
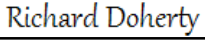
Total Dollar Value: **\$-37,739.31**

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
205935A	Hot mix asphalt cold milling and resurfacing, concrete curb,	1900835	MDOT Oversight	STU	82000	
0001	Road Work Federal 81.85%/City of Detroit 18.15%					\$104,911.26
0003	Road Work City of Detroit 100%					\$-65,080.46
Total:						\$39,830.80
207914A	Hot mix asphalt cold milling and resurfacing, concrete curb,	1900830	MDOT Oversight	NH	82000	
0001	Road Work Federal 81.85%/City of Detroit 18.15%					\$-24,890.11
0003	Road Work City of Detroit 100%					\$-52,680.00
Total:						\$-77,570.11
Total Net Change Amount:						\$-37,739.31

**Contract Modification**

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: Ajax Paving Industries, Inc. bking@ajaxpaving.com bking@ajaxpaving.com 2021.06.22 09:36:48 -04'00' Signature _____ Date _____	Recommended by Construction Engineer: Andrea Wilcox - MDOT  Andrea Wilcox Jun 22 2021 9:08 PM Signature _____ Date _____
Prepared by Project Engineer: Kevin Surhigh - Hubbell, Roth, and Clark, Inc. Signature _____ Date _____	Authorized by Managing Office Manager:  Signed by: Olukayode Adefeso Date & Time: Jun 22 2021 11:26 PM Signature _____ Date _____
Prepared by Consultant Project Manager: Kevin Surhigh Jun 22 2021 9:47 AM Signature _____ Date _____	Authorized by Region Construction Engineer: Signature _____ Date _____
Recommended by Local Agency: Richard Doherty - Clty of Detroit  Richard Doherty City Engineer Jun 22 2021 10:29 AM Signature _____ Date _____	Authorized by Bureau of Field Services: Signature _____ Date _____
Authorized by Airport Sponsor: Signature _____ Date _____	Authorized by Airports Division: Signature _____ Date _____
FEDERAL PARTICIPATION - ACTION BY F.H.W.A.	
___ Approved ___ Not Eligible ___ See Letter Dated _____	_____ (Signature) _____ (Date)
FEDERAL PARTICIPATION - ACTION BY F.A.A.	
___ Approved ___ Not Eligible ___ See Letter Dated _____	_____ (Signature) _____ (Date)