



Contract Modification

Michigan Department of Transportation

5/4/2021 7:49 AM

FieldManager 5.3c

Contract: PW-7023, Conner Improvements

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
2		5/4/2021	No	\$32,733.13	\$2,682,460.88
Route		Managing Office City of Detroit		District 0	Entered By Heather Ball
Contract Location City of Detroit					

Short Description

Balancing Original Items

Description of Changes

Pay item quantity adjustments resulting from field measure.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Dr Structure Cover, Modified	8267030	0014	0070	PW-7023	1	Original	5,781.000	Lb	1.00000	\$5,781.00
_ Water Shutoff, Adj, Modified	3087050	0094	0470	PW-7023	1	Original	26.000	Ea	500.00000	\$13,000.00
HMA, 4E3	5010051	0024	0120	PW-7023	1	Original	184.650	Ton	72.20000	\$13,331.73
Monument Box	8210001	0092	0460	PW-7023	1	Original	1.000	Ea	100.00000	\$100.00
Plastic Drum, High Intensity, Furn	8120250	0084	0420	PW-7023	1	Original	40.000	Ea	13.00000	\$520.00
Plastic Drum, High Intensity, Oper	8120251	0085	0425	PW-7023	1	Original	40.000	Ea	0.01000	\$0.40

Total Dollar Value: \$32,733.13

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Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7023	Cold milling, HMA resurfacing, & misc constr. on Conner from	0	CNST			
1	Roadway Reconstruction and Rehabilitation					\$32,733.13
Total:						\$32,733.13
Total Net Change Amount:						\$32,733.13



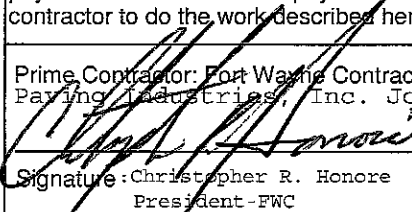
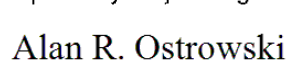
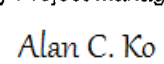
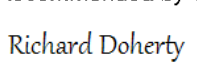
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If authorized, the contractor agrees to do the work outlined above under the direction of the Engineer, and to accept as payment in full the basis of payment as indicated. Prime Contractor, you are authorized and instructed as the contractor to do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

Prime Contractor: Fort Wayne Contracting, Inc./Ajax Paying Industries, Inc. Joint Venture  Signature: Christopher R. Honore President-FWC Date: 05/05/2021		Recommended by Construction Engineer: Steven Bannasch  Signature: Steven R. Bannasch Date: May 6 2021 11:01 AM	
Prepared by Project Engineer: Alan Ostrowski Alan R. Ostrowski  Signature: Alan R. Ostrowski Date: May 6 2021 7:34 AM		Authorized by Project Manager: Alan Ko Alan C. Ko  Signature: Alan C. Ko Date: May 6 2021 10:02 AM	
Recommended by City Engineer: Richard Doherty Richard Doherty City Engineer  Signature: Richard Doherty Date: May 6 2021 11:09 AM		_____ Signature _____ Date _____	
_____ Signature _____ Date _____		_____ Signature _____ Date _____	
_____ Signature _____ Date _____		_____ 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)	