



Contract Modification

Michigan Department of Transportation

7/13/2021 8:49 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
3		7/13/2021	No	\$39,995.00	\$2,682,460.88
Route		Managing Office		District	Entered By
		City of Detroit		0	Heather Ball
Contract Location					
City of Detroit					

Short Description

Budgeting Original Item increase and adding New Items.

Description of Changes

Post bid design revisions required to adjust side walk/cycle track alignment between Chandler Park and Warren and raised bus island grades from Warren to Jefferson to fit field conditions.

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	8030044	0039	0195	PW-7023	1	Original	3,000.000	Sft	5.00000	\$15,000.00

Total Dollar Value: \$15,000.00

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Dr Structure, Tap, 12 inch	4030312	0159	0535	PW-7023	1	Extra	9.000	Ea	525.00000	\$4,725.00

Reason: See Description of Changes

Hydrant, Relocate, Case 1	8230095	0144	0520	PW-7023	1	Extra	2.000	Ea	5,040.00000	\$10,080.00
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Reason: See Description of Changes

Slope Restoration, Type A	8160100	0154	0530	PW-7023	1	Extra	1,000.000	Syd	7.88000	\$7,880.00
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Reason: See Description of Changes

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New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Stump, Rem, 6 inch to 18 inch	2020008	0149	0525	PW-7023	1	Extra	11.000	Ea	210.00000	\$2,310.00

Reason: See Description of Changes

Total Dollar Value: \$24,995.00

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					\$39,995.00

Total: \$39,995.00

Total Net Change Amount: \$39,995.00



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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 Paving Industries, Inc. Joint Venture Christopher Honore Digitally signed by Christopher Honore DN: cn=Christopher Honore, o=oui, email=patrick@fortwayncontracting.com, c=US Date: 2021.07.19 10:06:56 -0400		Recommended by Construction Engineer: Steven Bannasch Steven R. Bannasch Jul 19 2021 4:32 PM DocuSign	
Signature	Date	Signature	Date
Prepared by Project Engineer: Alan Ostrowski Alan R. Ostrowski Jul 19 2021 11:12 AM		Authorized by Project Manager: Alan Ko Alan C. Ko Jul 19 2021 3:39 PM DocuSign	
Signature	Date	Signature	Date
Recommended by City Engineer: Richard Doherty Richard Doherty City Engineer Jul 19 2021 4:38 PM DocuSign			
Signature	Date	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)	