



Michigan Department of Transportation

Contract Modification

8/15/2023 12:26 PM

FieldManager 5.3c

Contract: _PW-7023, Conner Improvements

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
8		8/15/2023	No	\$17,207.20	\$2,682,460.88
Route		Managing Office		District	Entered By
		City of Detroit		0	Heather Ball
Contract Location					
City of Detroit					

Short Description

Final Balancing

Description of Changes

Final balancing subsequent to extra work identified after final walk through

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Curb, Rem, Modified	3047001	0005	0025	PW-7023	1	Original	6.000	Ft	10.00000	\$60.00
Aggregate Base, 4 inch	3020010	0010	0050	PW-7023	1	Original	35.060	Syd	11.00000	\$385.66
Curb and Gutter, Conc, Det F3	8020037	0254	0630	PW-7023	1	Extra	34.000	Ft	21.00000	\$714.00
Curb and Gutter, Rem	2040020	0249	0625	PW-7023	1	Extra	34.000	Ft	21.00000	\$714.00
Excavation, Earth , Modified	2050016	0009	0045	PW-7023	1	Original	3.860	Cyd	50.00000	\$193.00
Sidewalk, Conc, 4 inch , Modified	8030044	0039	0195	PW-7023	1	Original	345.000	Sft	5.00000	\$1,725.00

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Cont. Mod.: 8

Page 1 of 3



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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
Sidewalk, Rem	2040055	0003	0015	PW-7023	1	Original	35.060	Syd	9.00000	\$315.54

Total Dollar Value: \$4,107.20

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Stellantis ADA Ramp Mobilization and Tra	1047051	0264	0640	PW-7023	1	Extra	1.000	LS	13,100.00000	\$13,100.00

Reason: This item is being created to account for an additional site mobilization and an additional traffic control setup, maintenance and removal related to concrete curb, sidewalk, and ADA ramp work adjacent to a Stellantis driveway (across from Eugene Ave) on Conner. The existing ramp at this location was no longer needed.

Total Dollar Value: \$13,100.00

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					\$17,207.20
Total:						<u>\$17,207.20</u>

Total Net Change Amount: \$17,207.20



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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=us,
 email=patrick.fortwayncontracting.com, c=US
 Date: 2023.08.16 09:58:25 -0400
 Christopher R. Honore
 Signature President-FWC Date

Recommended by Construction Engineer: Steven Bannasch

DocuSigned by: 8/16/2023
 Steve Bannasch
 Signature 75C6C8C4155E4BD... Date

Prepared by Project Engineer: Alan Ostrowski

Alan R. Ostrowski
Digitally signed by Alan R. Ostrowski
 DN: cn=Alan R. Ostrowski, c=US,
 email=alan.ostrowski@aecom.com
 Date: 2023.08.16 11:06:25 -0400
 Signature Date

Authorized by Project Manager:

Signature Date

Recommended by City Engineer: Richard Doherty

DocuSigned by: 8/16/2023
 Richard Doherty
 Signature 85A875B0A41542A... 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)