

CONTRACT CHANGE ORDER**DPW-CITY ENGINEERING DIVISION**

TO (Contractor's Name and Address) Major Contracting Group, Inc. 15430 Dale St, Detroit, MI 48823	Contract Title Kercheval Streetscape in the City of Detroit	Change No. 2		
		CED No. PW-7005	CPA# SPO#	6002064 3036602 3136602
		Date Approved by City Council:		
		Date Issued: February 22, 2024		

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

This change order is to close the contract and reconcile any difference between contract bid quantities and actual placed 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 - \$ 41,924.50

ADJUSTMENT IN CONTRACT PRICE		CONTRACTOR'S ACCEPTANCE The signatures below reflect acceptance of the terms and conditions of this contract	
Original Contract Price:	\$7,523,467.26	Contractor: Major Contracting Group, Inc	
Changes-Pending Approval:	-\$41,924.50	Signature: 	Date 2/23/2024
Changes Approved:	\$563,226.90	Title:	
Net Amount this Change:	+\$521,302.40	FOR THE CITY OF DETROIT	
Proposed Contract Price:	\$8,044,769.66	Approved-City Engineer DPW -City Engineering Division	Date
		DocuSigned by:  E76TD5C08D6843B...	
		Approved-Director DPW	Date
Approved-Law Department	Date	Approved-Chief Procurement Officer Office of Contracts & Procurement	Date

CONTRACT CHANGE ORDER

REASON FOR CHANGE

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

Contract Modification

City of Detroit

5/25/2021 12:35 PM

FieldManager 5.3c

Contract: _PW-7005, City of Detroit - Kercheval Streetscape

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
1	1	5/25/2021	No	\$167,264.04	\$7,523,467.26
Route		Managing Office		District	Entered By
		AECOM Detroit		0	Heather Ball
Contract Location					
Detroit					

Short Description

Balancing Original Items and adding New Items

Description of Changes

Pay item quantity adjustments resulting from plan revisions and field measure.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Bracket Arm, Bolt On, Rem	8197050	1490	0745	PW-7005	1	Original	-1.000	Ea	125.00000	\$-125.00
_ Conc Curb, Detail CD, Modified	8027001	0440	0220	PW-7005	1	Original	37.690	Ft	40.00000	\$1,507.60
_ Concrete Repr, Nonreinf Conc, 10 inch, Modified	6027011	0400	0200	PW-7005	1	Original	98.540	Syd	117.00000	\$11,529.18
Reason: Quantity based on field measure. Miscellaneous quantity estimated in design was not sufficient to address all conditions of concern.										
_ Conditioning Existing Pavement, Modified	5017031	0350	0175	PW-7005	1	Original	-776.790	Ton	160.00000	\$-124,286.40
Reason: Quantity based on field measure. Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and full quantity was not needed.										
_ Curb Ramp Opening, Conc	8027001	0470	0235	PW-7005	1	Original	1,661.500	Ft	48.00000	\$79,752.00
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										

Contract: _PW-7005**Cont. Mod.: 1, Rev. 1**

Page 1 of 11

Contract Modification

City of Detroit

5/25/2021 12:35 PM

FieldManager 5.3c

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	4037050	0240	0120	PW-7005	1	Original	4.000	Ea	2,000.00000	\$8,000.00
_ HMA Approach, Driveway, Modified	5017031	0360	0180	PW-7005	1	Original	-498.140	Ton	240.00000	\$-119,553.60
Reason: Final quantity based on field measure. Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and full quantity was not needed.										
_ HMA Approach, Modified	5017031	0370	0185	PW-7005	1	Original	-46.660	Ton	165.00000	\$-7,698.90
_ Integral Curb and Sidewalk, 1.5 foot	8027001	0450	0225	PW-7005	1	Original	683.660	Ft	40.00000	\$27,346.40
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										
_ Integral Curb and Sidewalk, 2 foot	8027001	0460	0230	PW-7005	1	Original	-1,379.000	Ft	42.00000	\$-57,918.00
Reason: Final quantity based on field measure. Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and full quantity was not needed.										
_ Litter and Debris, Rem	2047021	2080	1030	PW-7005	1	Original	-40.000	Cyd	800.00000	\$-32,000.00
Reason: Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and was not needed. Work was not performed.										
_ Pavt Mrkg, Modified Urethane, 12 inch, Cross Hatching, White	8117001	0680	0340	PW-7005	1	Original	-13,774.000	Ft	5.95000	\$-81,955.30
Reason: This item is being replaced by a new item that is being set up to use polyurea in lieu of the modified urethane material. The associated costs are offsetting.										
_ Pavt Mrkg, Modified Urethane, 12 inch, Crosswalk	8117001	0670	0335	PW-7005	1	Original	-14,410.000	Ft	5.95000	\$-85,739.50
Reason: This item is being replaced by a new item that is being set up to use polyurea in lieu of the modified urethane material. The associated costs are offsetting.										

Contract Modification

City of Detroit

5/25/2021 12:35 PM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Pavt Mrkg, Modified Urethane, 18 inch, Stop Bar	8117001	0710	0355	PW-7005	1	Original	-553.000	Ft	10.00000	\$-5,530.00
Pavt Mrkg, Modified Urethane, 4 inch, White	8117001	0690	0345	PW-7005	1	Original	-42,985.000	Ft	0.75000	\$-32,238.75
Reason: This item is being replaced by a new item that is being set up to use sprayable thermoplastic in lieu of the modified urethane material. There is a unit price credit for this change.										
Pavt Mrkg, Modified Urethane, 4 inch, Yellow	8117001	0700	0350	PW-7005	1	Original	-25,492.000	Ft	0.75000	\$-19,119.00
Reason: This item is being replaced by a new item that is being set up to use sprayable thermoplastic in lieu of the modified urethane material. There is a unit price credit for this change.										
Pavt Mrkg, Modified Urethane, Left Turn Arrow Symbol	8117001	0780	0390	PW-7005	1	Original	-13.000	Ft	175.00000	\$-2,275.00
Pavt Mrkg, Modified Urethane, Only	8117001	0790	0395	PW-7005	1	Original	-15.000	Ft	175.00000	\$-2,625.00
Pavt Mrkg, Modified Urethane, Rt Turn Arrow Symbol	8117001	0800	0400	PW-7005	1	Original	-2.000	Ft	175.00000	\$-350.00
Reconstruct Dr Structure, Case 1, Modified	4037050	0260	0130	PW-7005	1	Original	-4.000	Ea	1,200.00000	\$-4,800.00
Aggregate Base	3020001	0150	0075	PW-7005	1	Original	514.520	Ton	52.00000	\$26,755.04

Reason: Quantity based on field measure. Design estimated quantity did not cover quantity required to construct all raised bus stops/cycle track.

Contract Modification

City of Detroit

5/25/2021 12:35 PM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Aggregate Base, 6 inch	3020016	0160	0080	PW-7005	1	Original	3,510.780	Syd	14.00000	\$49,150.92
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										
Barr, Type II, High Inten, I	8120010	0890	0445	PW-7005	1	Original	-140.000	Ea	125.00000	\$-17,500.00
Reason: Contractor staging did not require closing every other side street crossing as allowed and therefore full quantity of Type III barricades was not required.										
Cable, Sec, 600V, 2, 1/C#4 Modified	8190404	1410	0705	PW-7005	1	Original	5.000	Ft	4.38000	\$21.90
Cable, Sec, 600V, 3, 1/C#4 Modified	8190405	1420	0710	PW-7005	1	Original	-473.000	Ft	4.65000	\$-2,199.45
Cold Milling HMA Surface	5010002	0340	0170	PW-7005	1	Original	3,269.580	Syd	6.00000	\$19,617.48
Reason: Quantity based on field measure. Design quantity did not account for full limits of proposed resurfacing work.										
Conc Base Cse, Nonreinf, 9 inch	6020021	0390	0195	PW-7005	1	Original	-350.000	Syd	102.00000	\$-35,700.00
Reason: Quantity based on field measure. Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and full quantity was not needed.										
Conc Pavt, Misc, Nonreinf, 8 inch	6020054	0380	0190	PW-7005	1	Original	-281.550	Syd	82.00000	\$-23,087.10
Reason: Final quantity based on field measure. Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and full quantity was not needed.										
Conduit, Directional Bore, 2, 3 inch	8190604	1390	0695	PW-7005	1	Original	130.000	Ft	28.90000	\$3,757.00
Conduit, Encased, 1, 3 inch Modified	8190058	1440	0720	PW-7005	1	Original	-12.500	Ft	142.00000	\$-1,775.00

Contract Modification

City of Detroit

5/25/2021 12:35 PM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Conduit, Encased, 2, 3 inch Modified	8190059	1450	0725	PW-7005	1	Original	45.000	Ft	149.00000	\$6,705.00
Conduit, Encased, 3, 4 inch Modified	8190072	1470	0735	PW-7005	1	Original	19.000	Ft	156.00000	\$2,964.00
Curb, Rem Modified	2040021	0090	0045	PW-7005	1	Original	4,229.830	Ft	16.00000	\$67,677.28
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										
Dr Structure Cover, Adj, Case 1 Modified	4030005	0230	0115	PW-7005	1	Original	32.000	Ea	800.00000	\$25,600.00
Reason: Quantity based on field measure. Design quantity did not account for all structures requiring adjustment.										
Dr Structure, 48 inch dia	4030210	0250	0125	PW-7005	1	Original	1.000	Ea	7,000.00000	\$7,000.00
Dr Structure, 48 inch dia Streetscape	4030210	0210	0105	PW-7005	1	Original	3.000	Ea	4,000.00000	\$12,000.00
Reason: Additional drainage structures were required to establish positive drainage outlets for work associated with the raised bus stops/cycle track.										
Dr Structure, Rem	2030011	0030	0015	PW-7005	1	Original	4.000	Ea	800.00000	\$3,200.00
Driveway, Nonreinf Conc, 8 inch Modified	8010007	0420	0210	PW-7005	1	Original	334.230	Syd	84.00000	\$28,075.32
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										
Erosion Control, Sediment Trap	2080034	0120	0060	PW-7005	1	Original	26.000	Ea	140.00000	\$3,640.00

Contract Modification

City of Detroit

5/25/2021 12:35 PM

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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
Excavation, Earth Modified	2050016	0110	0055	PW-7005	1	Original	1,488.020	Cyd	52.00000	\$77,377.04
Reason: Quantity based on field measure. Design quantity did not account for any excavation required to construct the aggregate base/sidewalk cross section.										
Hand Patching	5010025	0310	0155	PW-7005	1	Original	-6.000	Ton	350.00000	\$-2,100.00
Hh, Polymer Conc Modified	8190250	1520	0760	PW-7005	1	Original	-6.000	Ea	1,110.00000	\$-6,660.00
Hh, Round	8190260	1260	0630	PW-7005	1	Original	1.000	Ea	1,400.00000	\$1,400.00
HMA Surface, Rem	5010005	0280	0145	PW-7005	1	Original	-2,755.500	Syd	7.00000	\$-19,288.50
Reason: Final quantity based on field measure. Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and full quantity was not needed.										
HMA, SE3	5010057	0330	0165	PW-7005	1	Original	44.530	Ton	142.00000	\$6,323.26
Luminaire, Rem	8190360	1340	0670	PW-7005	1	Original	-1.000	Ea	80.00000	\$-80.00
Monument Preservation, Vertical Modified	8210015	2020	1010	PW-7005	1	Original	-1.000	Ea	3,000.00000	\$-3,000.00
Non Haz Contam Mat'l Handling & Disp, LM	2050031	0100	0050	PW-7005	1	Original	-10.000	Cyd	100.00000	\$-1,000.00

Contract Modification

City of Detroit

5/25/2021 12:35 PM

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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, Longit, 6" or Less Width, Rem	8120210	0930	0465	PW-7005	1	Original	11,914.000	Ft	0.59000	\$7,029.26
Pavt Mrkg, Type NR, Tape, 4 inch, White, T	8120230	0940	0470	PW-7005	1	Original	35,456.000	Ft	0.59000	\$20,919.04
Reason: Temperature limitations prevented permanent pavement markings from being placed prior to the seasonal shutdown. Additional temporary markings were placed in order to maintain traffic through the winter.										
Pavt Mrkg, Type NR, Tape, 4 inch, Yellow, T	8120231	0950	0475	PW-7005	1	Original	16,405.000	Ft	0.59000	\$9,678.95
Reason: Temperature limitations prevented permanent pavement markings from being placed prior to the seasonal shutdown. Additional temporary markings were placed in order to maintain traffic through the winter.										
Pavt Repr, Rem	6030080	0410	0205	PW-7005	1	Original	46.990	Syd	40.00000	\$1,879.60
Pavt, Rem	2040050	0060	0030	PW-7005	1	Original	1,191.970	Syd	28.00000	\$33,375.16
Reason: Additional quantity was required at locations where raised bus stops/cycle track islands were relocated after pavement removal had taken place in the original location. Areas of thickened existing pavement required payment for double pavement removal per specification.										
Pavt Mrkg, Wt Ref, Type R, Tape, 4 in, Wh, Temp	8120245	0960	0480	PW-7005	1	Original	-11,470.000	Ft	1.85000	\$-21,219.50
Reason: Final quantity based on field measure. Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and full quantity was not needed.										
Pavt Mrkg, Wt Ref, Type R, Tape, 4 in, Ye, Temp	8120246	0970	0485	PW-7005	1	Original	-21,012.000	Ft	1.85000	\$-38,872.20
Reason: Final quantity based on field measure. Miscellaneous quantity was estimated in design to be used at the Engineer's discretion and full quantity was not needed.										
Sewer, CI IV, 12 inch, Tr Det B	4020987	0170	0085	PW-7005	1	Original	235.000	Ft	100.00000	\$23,500.00

Contract Modification

City of Detroit

5/25/2021 12:35 PM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Sidewalk Ramp, Conc, 6 inch Modified	8030036	0490	0245	PW-7005	1	Original	-3,000.000	Sft	11.00000	\$-33,000.00
Reason: Quantity based on field measure. Full quantity estimated in design was not needed.										
Sidewalk, Conc, 4 inch Modified	8030044	0500	0250	PW-7005	1	Original	10,376.930	Sft	6.00000	\$62,261.58
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										
Sidewalk, Conc, 6 inch Modified	8030046	0510	0255	PW-7005	1	Original	848.080	Sft	8.00000	\$6,784.64
Sidewalk, Rem	2040055	0070	0035	PW-7005	1	Original	2,223.230	Syd	18.00000	\$40,018.14
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										
Slope Restoration, Type B	8160101	1160	0580	PW-7005	1	Original	607.570	Syd	16.00000	\$9,721.12
Underdrain, Subbase, 4 inch	4040061	0280	0140	PW-7005	1	Original	805.000	Fi	21.00000	\$16,905.00
Water Shutoff, Adj, Case 1 Modified	8230421	2030	1015	PW-7005	1	Original	15.000	Ea	500.00000	\$7,500.00
Water Shutoff, Adj, Case 2 Modified	8230422	2040	1020	PW-7005	1	Original	-10.000	Ea	260.00000	\$-2,600.00

Total Dollar Value: **\$-75,324.29**

Contract Modification

City of Detroit

5/25/2021 12:35 PM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Pavt Mrkg, Poly, 12 in Cross Hatch, White	8110108	2105	1085	PW-7005	1	Extra	13,774.000	Ft	5.95000	\$81,955.30

Reason: This item is being created to use polyurea material in lieu of the original modified urethane material item. The associated costs are offsetting.

Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	2100	1080	PW-7005	1	Extra	14,410.000	Ft	5.95000	\$85,739.50
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Reason: This item is being created to use polyurea material in lieu of the original modified urethane material item. The associated costs are offsetting.

Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	2110	1090	PW-7005	1	Extra	553.000	Ft	10.00000	\$5,530.00
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Reason: This item is being created to use polyurea material in lieu of the original modified urethane material item. The associated costs are offsetting.

Pavt Mrkg, Polyurea, Lt Turn Arrow Sym 18 inch	8110405	2115	1095	PW-7005	1	Extra	13.000	Ea	175.00000	\$2,275.00
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Reason: This item is being created to use polyurea material in lieu of the original modified urethane material item. The associated costs are offsetting.

Pavt Mrkg, Polyurea, Only 18 inch	8110410	2120	1100	PW-7005	1	Extra	15.000	Ea	175.00000	\$2,625.00
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Reason: This item is being created to use polyurea material in lieu of the original modified urethane material item. The associated costs are offsetting.

Pavt Mrkg, Polyurea, Rt Turn Arrow Sym 18 inch	8110412	2125	1105	PW-7005	1	Extra	2.000	Ea	175.00000	\$350.00
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Reason: This item is being created to use polyurea material in lieu of the original modified urethane material item. The associated costs are offsetting.

Pavt Mrkg, Wet Retrflk	8110500	2090	1070	PW-7005	1	Extra	42,985.000	Ft	0.39000	\$16,764.15
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Reason: This item is being created to use sprayable thermoplastic material in lieu of the original modified urethane material item. There is a unit price credit for this change. The unit prices was negotiated and in line with average unit prices for the type and circumstances of this work.

Contract Modification

City of Detroit

5/25/2021 12:35 PM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
PavtMrkg,WeiRetrflc	8110504	2095	1075	PW-7005	1	Extra	25,492.000	Ft	0.39000	\$9,941.88

Reason: This item is being created to use sprayable thermoplastic material in lieu of the original modified urethane material item. There is a unit price credit for this change. The unit prices was negotiated and in line with average unit prices for the type and circumstances of this work.

Recessing Pavt Mrkg, Transv	8110451	2130	1110	PW-7005	1	Extra	14,963.000	Sh	2.50000	\$37,407.50
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Reason: This item is being created to recess stop bars and crosswalks in accordance with the City of Detroit Traffic Engineering Department standards. The unit prices was negotiated and in line with average unit prices for the type and circumstances of this work.

Total Dollar Value: \$242,588.33

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7005	City of Detroit - Kercheval Streetscape	0	CNST			
1	City of Detroit					\$167,264.04
Total:						\$167,264.04

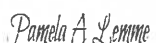
Total Net Change Amount: \$167,264.04

Contract Modification

City of Detroit

5/25/2021 12:35 PM

Field Manager: 53c

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: Major Cement Co.  Signature <u>Joe Scarpaticci</u> <u>5/25/2021</u> Date		Recommended by Construction Engineer: Steven Bannasch  Signature Steven R. Bannasch Jun 10 2021 4:43 PM Date	
Prepared by Project Engineer: Alan Ostrowski Alan R. Ostrowski Signature Alan R. Ostrowski May 25 2021 4:43 PM Date		Authorized by Managing Office Manager: Pamela Lemme  Signature Pamela A. Lemme Jun 10 2021 11:27 AM Date	
City Engineer: Richard Doherty  Signature Richard Doherty City Engineer Jun 11 2021 10:21 AM Date		Signature Date	
Signature Date		Signature Date	
Signature Date		Signature Date	



City of Detroit

Contract Modification

12/7/2021 7:31 PM

FieldManager 5.3c

Contract: _PW-7005, City of Detroit - Kercheval Streetscape

Cont. Mod. Number 2	Revision Number	Cont. Mod. Date 12/7/2021	Electronic File Created No	Net Change \$190,745.94	Awarded Contract Amount \$7,523,467.26
Route		Managing Office AECOM Detroit		District 0	Entered By Heather Ball
Contract Location Detroit					

Short Description

Balancing original items over quantity

Description of Changes

Pay item quantity adjustments resulting from plan revisions and field measure.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Pavt, Rem	2040050	0060	0030	PW-7005	1	Original	312.300	Syd	28.00000	\$8,744.40
Sidewalk, Rem	2040055	0070	0035	PW-7005	1	Original	56.000	Syd	18.00000	\$1,008.00
Curb, Rem Modified	2040021	0090	0045	PW-7005	1	Original	607.500	Ft	16.00000	\$9,720.00
Excavation, Earth Modified	2050016	0110	0055	PW-7005	1	Original	100.000	Cyd	52.00000	\$5,200.00
Aggregate Base, 6 inch	3020016	0160	0080	PW-7005	1	Original	995.770	Syd	14.00000	\$13,940.78
Dr Structure Cover, Adj, Case 1 Modified	4030005	0230	0115	PW-7005	1	Original	5.000	Ea	800.00000	\$4,000.00

Contract: _PW-7005

Cont. Mod.: 2

Page 1 of 4



City of Detroit

Contract Modification

12/7/2021 7:31 PM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
HMA Surface, Rem	5010005	0290	0145	PW-7005	1	Original	312.300	Syd	7.00000	\$2,186.10
Conc Pavt, Misc, Nonreinf, 8 inch	6020054	0380	0190	PW-7005	1	Original	8.890	Syd	82.00000	\$728.98
Concrete Repr, Nonreinf Conc, 10 Inch, Modified	6027011	0400	0200	PW-7005	1	Original	102.890	Syd	117.00000	\$12,038.13
Pavt Repr, Rem	6030080	0410	0205	PW-7005	1	Original	52.450	Syd	40.00000	\$2,098.00
Integral Curb and Sidewalk, 1.5 foot	8027001	0460	0225	PW-7005	1	Original	645.000	Ft	40.00000	\$25,800.00
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										
Curb Ramp Opening, Conc	8027001	0470	0235	PW-7005	1	Original	144.000	Ft	48.00000	\$6,912.00
Detectable Warning Surface, Modified	8037001	0480	0240	PW-7005	1	Original	23.000	Ft	40.00000	\$920.00
Sidewalk Ramp, Conc, 6 inch Modified	8030036	0490	0245	PW-7005	1	Original	688.060	Sft	11.00000	\$7,568.66
Sidewalk, Conc, 6 inch Modified	8030046	0510	0255	PW-7005	1	Original	9,199.980	Sft	8.00000	\$73,599.84
Reason: Quantity based on field measure. Additional concrete scope added to the contract to maintain ADA compliance.										
Sign, Type III, Erect, Salv	8100402	0560	0280	PW-7005	1	Original	4.000	Ea	50.00000	\$200.00



City of Detroit

Contract Modification

12/7/2021 7:31 PM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Sign, Type IIIA	8100404	0580	0290	PW-7005	1	Original	67.600	Sft	22.00000	\$1,487.20
Pavt Mrkg, Modified Urethane, 12 inch, Cross Hatching, White	8117001	0680	0340	PW-7005	1	Original	24.000	Ft	5.95000	\$142.80
Pavt Mrkg, Modified Urethane, 4 inch, White	8117001	0690	0345	PW-7005	1	Original	783.000	Ft	0.75000	\$587.25
Pavt Mrkg, Polymer Cement Surfacing, 6 inch, White	8117001	0740	0370	PW-7005	1	Original	12.000	Ft	4.00000	\$48.00
Pavt Mrkg, Polymer Cement Surfacing, Green	8117010	0750	1035	PW-7005	1	Original	542.200	Sft	9.00000	\$4,879.80
Pavt Mrkg, Polymer Cement Surfacing, Red	8117010	0760	1040	PW-7005	1	Original	74.000	Sft	11.00000	\$814.00
Pavt Mrkg, Polymer Cement Surfacing, Speed Table Sym	8117001	0770	0385	PW-7005	1	Original	2.000	Ft	100.00000	\$200.00
Planting Mix, Drainage Agg, Geotextile, Mulch & Perennials	8157010	1060	0530	PW-7005	1	Original	712.500	Sft	12.00000	\$8,550.00
Water Shutoff, Adj, Case 1 Modified	8230421	2030	1015	PW-7005	1	Original	2.000	Ea	500.00000	\$1,000.00

Total Dollar Value: \$190,745.94

Contract: PW-7005

Cont. Mod.: 2

Page 3 of 4



City of Detroit

Contract Modification

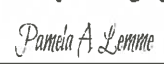
12/7/2021 7:31 PM

FieldManager 5.3c

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7005	City of Detroit - Kercheval Streetscape	0	CNST			
1	City of Detroit					\$190,745.94
Total:						\$190,745.94
Total Net Change Amount:						\$190,745.94

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: Major Cement Co.  Signature _____ Date <u>12/23/2021</u>	Recommended by Construction Engineer: Steven Bannasch  Signature _____ Date <u>Dec 29 2021 12:21 PM</u>
Prepared by Project Engineer: Alan Ostrowski Alan R. Ostrowski Alan R. Ostrowski Dec 28 2021 3:12 PM Signature _____ Date _____	Authorized by Managing Office Manager: Pamela Lemme  Signature _____ Date <u>Dec 28 2021 6:08 PM</u>
City Engineer: Richard Doherty  Signature _____ Date <u>Jan 4 2022 10:49 AM</u>	Signature _____ Date _____
Signature _____ Date _____	Signature _____ Date _____
Signature _____ Date _____	Signature _____ Date _____



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Contract: _PW-7005, City of Detroit - Kercheval Streetscape

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
3	1	12/7/2022	No	\$116,159.93	\$7,523,467.26
Route		Managing Office		District	Entered By
		AECOM Detroit		0	Dominic Conti
Contract Location					
Detroit					

Short Description

Balancing items & Adding New Items

Description of Changes

Pay item quantity adjustments based on final field measure and creating new items for extra work.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Fence, Rem	2040025	0050	0025	PW-7005	1	Original	-10.000	Ft	40.00000	\$-400.00
Utility Pole, Rem	2040070	0080	0040	PW-7005	1	Original	-10.000	Ea	1,000.00000	\$-10,000.00
Erosion Control, Silt Fence	2080036	0130	0065	PW-7005	1	Original	-1,396.000	Ft	2.75000	\$-3,839.00
Subbase, CIP	3010002	0140	0070	PW-7005	1	Original	-10.000	Cyd	100.00000	\$-1,000.00
Dr Structure Cover, Adj, Case 1 Modified	4030005	0230	0115	PW-7005	1	Original	11.000	Ea	800.00000	\$8,800.00
Pavt for Butt Joints, Rem	5010008	0300	0150	PW-7005	1	Original	-353.380	Syd	4.00000	\$-1,413.52

Contract: _PW-7005

Cont. Mod.: 3, Rev. 1

Page 1 of 11

Contract ID: PW-7005 - Kercheval Streetscape in the City of Detroit						
Cont. Mod. No.	Rev. No.	Cont. Mod. Date	Status	Approval Date	Short Description	Net Change Amount
1		5/25/2021	Approved	6/11/2021	Balancing Original Items and adding New Items	\$167,264.04
2		12/7/2021	Approved	2/8/2022	Balancing items over Authorized Quantity	\$190,745.94
3		7/8/2021	Approved	12/8/2022	Balancing Original Items and adding New Items	\$116,159.93
4		10/5/2022	Approved	12/8/2022	Balancing Original Items and adding New Items	\$89,056.99
5		12/21/2023	Approved	12/27/2023	Final Balancing	(\$41,924.50)
Total Net Change Amount						\$521,302.40
		Awarded Contract Amount			\$7,523,467.26	
		Net Change Amount (Auth)			\$521,302.40	(+)
		Current Contract Amount			\$8,044,769.66	
		Amount Paid to Date (PE 001 - PE 020)			\$8,044,769.66	
		Current Contract Amount			\$8,044,769.66	(-)
		Net Change Amount			\$0.00	



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
HMA, 4E3	5010051	0320	0160	PW-7005	1	Original	-55.870	Ton	118.00000	\$-6,592.66
_ Conditioning Existing Pavement, Modified	5017031	0350	0175	PW-7005	1	Original	-10.000	Ton	160.00000	\$-1,600.00
Conc Base Cse, Nonrein, 9 inch	6020021	0390	0195	PW-7005	1	Original	-12.870	Syd	102.00000	\$-1,312.74
Valley Gutter, Conc Modified	8020060	0430	0215	PW-7005	1	Original	-36.500	Ft	48.00000	\$-1,752.00
_ Decorative Railing	8037001	0520	0260	PW-7005	1	Original	-11.000	Ft	228.53000	\$-2,513.83
Reason: Material and fabrication costs for eliminated rail at E. Grand Blvd										
Rem Spec Mrkg	8110343	0660	0330	PW-7005	1	Original	-346.000	Sft	4.00000	\$-1,384.00
_ Pavt Mrkg, Modified Urethane, 12 inch, Crosswalk	8117001	0670	0335	PW-7005	1	Original	13,350.000	Ft	5.95000	\$79,432.50
Reason: See Prop Line 2100. Original item previously balanced to 0 due to material change. Quantity posted under this item instead of newly created item.										
_ Pavt Mrkg, Modified Urethane, 12 inch, Cross Hatching, White	8117001	0680	0340	PW-7005	1	Original	13,935.000	Ft	5.95000	\$82,913.25
Reason: See Prop Line 2105. Original item previously balanced to 0 due to material change. Quantity posted under this item instead of newly created item.										
_ Pavt Mrkg, Modified Urethane, 4 inch, White	8117001	0690	0345	PW-7005	1	Original	6,877.000	Ft	0.75000	\$5,157.75



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Pavt Mrkg, Modified Urethane, 4 inch, Yellow	8117001	0700	0350	PW-7005	1	Original	184.000 Ft		0.75000	\$138.00
_ Pavt Mrkg, Modified Urethane, 18 inch, Stop Bar	8117001	0710	0355	PW-7005	1	Original	460.000 Ft		10.00000	\$4,600.00
_ Pavt Mrkg, Polymer Cement Surfacing, 12 inch, White	8117001	0720	0360	PW-7005	1	Original	-191.000 Ft		9.00000	\$-1,719.00
_ Pavt Mrkg, Polymer Cement Surfacing, 4 inch, Yellow	8117001	0730	0365	PW-7005	1	Original	-101.000 Ft		3.00000	\$-303.00
_ Pavt Mrkg, Polymer Cement Surfacing, Green	8117010	0750	1035	PW-7005	1	Original	319.200 Sft		9.00000	\$2,872.80
_ Pavt Mrkg, Polymer Cement Surfacing, Speed Table Sym	8117001	0770	0385	PW-7005	1	Original	1.000 Ft		100.00000	\$100.00
_ Pavt Mrkg, Modified Urethane, Left Turn Arrow Symbol	8117001	0780	0390	PW-7005	1	Original	10.000 Ft		175.00000	\$1,750.00
_ Pavt Mrkg, Modified Urethane, Only	8117001	0790	0395	PW-7005	1	Original	12.000 Ft		175.00000	\$2,100.00
_ Pavt Mrkg, Modified Urethane, Rt Turn Arrow Symbol	8117001	0800	0400	PW-7005	1	Original	2.000 Ft		175.00000	\$350.00



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

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 Surfacing, Bike, Small Sym	8117001	0840	0420	PW-7005	1	Original	-2.000 Ft		180.00000	\$-360.00
_ Pavt Mrkg, Polymer Cement Surfacing, Directional Arrow Sym, Bike	8117001	0860	0430	PW-7005	1	Original	-2.000 Ft		180.00000	\$-360.00
_ Post, Delineator, 36 inch, Green	8107050	0880	0440	PW-7005	1	Original	-88.000 Ea		110.00000	\$-9,680.00
Barr,Type III,High Inten,DBl Sided,Oper	8120011	0900	0450	PW-7005	1	Original	-140.000 Ea		0.01000	\$-1.40
Pavt Mrkg,Type NR,Tape,4inch,White,T	8120230	0940	0470	PW-7005	1	Original	1,863.000 Ft		0.59000	\$1,099.17
Pavt Mrkg,Type NR,Tape,4inch,Yellow,	8120231	0950	0475	PW-7005	1	Original	21,104.000 Ft		0.59000	\$12,451.36
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0960	0480	PW-7005	1	Original	780.000 Ft		1.85000	\$1,443.00
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	8120246	0970	0485	PW-7005	1	Original	-198.000 Ft		1.85000	\$-366.30
Slope Restoration, Type B	8160101	1160	0580	PW-7005	1	Original	438.290 Syd		16.00000	\$7,012.64
Cable Pole, TS, Disman	8190010	1210	0605	PW-7005	1	Original	-1.000 Ea		170.00000	\$-170.00



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Cable, Rem	8190016	1220	0610	PW-7005	1	Original	-884.000 Ft		1.41000	\$-1,246.44
Conduit, DB, 2, 3 inch	8190032	1240	0620	PW-7005	1	Original	-649.000 Ft		21.00000	\$-13,629.00
Hh, Adj	8190244	1250	0625	PW-7005	1	Original	-30.000 Ea		700.00000	\$-21,000.00
Light Std Arm, Rem and Salv	8190278	1290	0645	PW-7005	1	Original	2.000 Ea		150.00000	\$300.00
Cable, Sec, 600V, 1, 3/C#6	8190399	1360	0680	PW-7005	1	Original	354.000 Ft		6.55000	\$2,318.70
Wood Pole, Rem	8190505	1380	0690	PW-7005	1	Original	1.000 Ea		350.00000	\$350.00
Cable, Equipment Grounding Wire, 1/C#4 Modified	8190234	1400	0700	PW-7005	1	Original	1,752.000 Ft		1.70000	\$2,978.40
Cable, Sec, 600V, 3, 1/C#4 Modified	8190405	1420	0710	PW-7005	1	Original	2,410.000 Ft		4.65000	\$11,206.50
_Cable, Sec, Quadplex, Aluminum, 4 AWG	8197001	1430	0715	PW-7005	1	Original	-122.000 Ft		4.88000	\$-595.36
Conduit, Encased, 2, 3 inch Modified	8190059	1450	0725	PW-7005	1	Original	11.500 Ft		149.00000	\$1,713.50



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Conduit, Encased, 2, 4 inch Modified	8190071	1460	0730	PW-7005	1	Original	-8.000	Ft	146.00000	\$-1,168.00
_ Bracket Arm, Bolt On, Install	8197050	1480	0740	PW-7005	1	Original	1.000	Ea	88.00000	\$88.00
_ Bracket Arm, Clamp On, Install	8197050	1500	0750	PW-7005	1	Original	1.000	Ea	90.00000	\$90.00
Hh, Polymer Conc Modified	8190250	1520	0760	PW-7005	1	Original	1.000	Ea	1,110.00000	\$1,110.00
Hh, Round Modified	8190260	1530	0765	PW-7005	1	Original	-1.000	Ea	2,100.00000	\$-2,100.00
_ Light Std, Tapered Aluminum	8197050	1550	0775	PW-7005	1	Original	-1.000	Ea	1,620.00000	\$-1,620.00
_ Light Std, Tapered Aluminum, Install	8197050	1560	0780	PW-7005	1	Original	1.000	Ea	2,400.00000	\$2,400.00
_ Luminaire, 101W, Install	8197050	1570	0785	PW-7005	1	Original	1.000	Ea	420.00000	\$420.00
_ Luminaire, 139W, Install	8197050	1580	0790	PW-7005	1	Original	1.000	Ea	444.00000	\$444.00
_ Luminaire, 101W	8197050	1590	0795	PW-7005	1	Original	-1.000	Ea	365.22000	\$-365.22



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Luminaire, 139W	8197050	1600	0800	PW-7005	1	Original	-1.000	Ea	399.00000	\$-399.00
Serv Disconnect	8200135	1710	0855	PW-7005	1	Original	1.000	Ea	1,450.00000	\$1,450.00
TS, One Way Bracket Arm Mtd (LED)	8200333	1840	0920	PW-7005	1	Original	1.000	Ea	1,033.00000	\$1,033.00
Bracket, Truss, With 18 Foot Arm	8200378	1890	0945	PW-7005	1	Original	1.000	Ea	2,395.00000	\$2,395.00
_ Cellular Data Streaming for 2 hours per month and for 3 Years	8207050	1920	0960	PW-7005	1	Original	1.000	Ea	3,310.00000	\$3,310.00
_ Video Capture and Streaming System	8197050	1990	0995	PW-7005	1	Original	1.000	Ea	6,120.00000	\$6,120.00
_ Video Detection and Analytics System	8197050	2000	1000	PW-7005	1	Original	1.000	Ea	11,750.00000	\$11,750.00
Monument Box Adjust Modified	8210005	2010	1005	PW-7005	1	Original	-1.000	Ea	258.43000	\$-258.43
PavtMrkg,WetRetrflecF	8110500	2090	1070	PW-7005	1	Extra	-11,607.000	Ft	0.39000	\$-4,526.73
PavtMrkg,WetRetrflecF	8110504	2095	1075	PW-7005	1	Extra	-4,568.000	Ft	0.39000	\$-1,781.52



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	2100	1080	PW-7005	1	Extra	-14,410.000	Ft	5.95000	\$-85,739.50
Reason: See Prop Line 0670. Item not needed due to material change.										
Pavt Mrkg, Poly, 12 in Cross Hatch, White	8110108	2105	1085	PW-7005	1	Extra	-13,589.000	Ft	5.95000	\$-80,854.55
Reason: See Prop Line 0680. Item not needed due to material change.										
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	8110113	2110	1090	PW-7005	1	Extra	-553.000	Ft	10.00000	\$-5,530.00
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym 18 inch	8110405	2115	1095	PW-7005	1	Extra	-13.000	Ea	175.00000	\$-2,275.00
Pavt Mrkg, Polyurea, Only 18 inch	8110410	2120	1100	PW-7005	1	Extra	-15.000	Ea	175.00000	\$-2,625.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym 18 inch	8110412	2125	1105	PW-7005	1	Extra	-2.000	Ea	175.00000	\$-350.00
Recessing Pavt Mrkg, Transv	8110451	2130	1110	PW-7005	1	Extra	-2,724.500	Sft	2.50000	\$-6,811.25

Total Dollar Value: \$-17,944.88

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Wireless Data Acquisition, Alerts and Analytics System	8197050	2065	1045	PW-7005	1	Extra	2.000	Ea	5,574.00000	\$11,148.00

Reason: This item was called out on the signal plans and required for installation per TED, but was not included on the bid item list in the contract.



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Rem Curing Compound, for Spec Mrkg	8110321	2135	1115	PW-7005	1	Extra	5,630.000	Sft	2.95000	\$16,608.50

Reason: This item accounts for the additional cost incurred to remove curing compound from newly constructed raised bus stop islands prior to placing special polymer cement pavement markings for the bike lanes.

_ Cold Milling HMA Surface - 2021 Remobilization	5017051	2145	1125	PW-7005	1	Extra	1.000	LS	9,200.00000	\$9,200.00
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Reason: Due to lane restrictions in place for a new development on the north side of Kercheval between Van Dyke and Parker, the Contractor could not complete milling and resurfacing work in 2020 during production paving. This item accounts for their return to site to complete small volume work. The unit price was negotiated and in line with the type and circumstances of this work.

_ HMA, 4E3 and 5E3 - 2021 Remobilization	5017031	2150	1130	PW-7005	1	Extra	200.000	Ton	200.00000	\$40,000.00
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Reason: Due to lane restrictions in place for a new development on the north side of Kercheval between Van Dyke and Parker, the Contractor could not complete milling and resurfacing work in 2020 during production paving. This item accounts for their return to site to complete small volume work. The unit price was negotiated and in line with the type and circumstances of this work.

_ Track, Rem - Modified	2047001	2155	1135	PW-7005	1	Extra	682.000	Ft	42.00000	\$28,644.00
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Reason: Latent field condition that was in conflict with proposed work and required removal. The unit price was negotiated and in line with average unit prices for the type and circumstances of this work. No additional time is warranted for this work.

_ COD Marketing Signs	8107051	2160	1140	PW-7005	1	Extra	1.000	LS	3,270.56000	\$3,270.56
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Reason: Additional temporary special signs at the request of DPW. Fabrication arranged by and invoiced to the Contractor to be reimbursed through this item.

_ Cold Weather Costs	1077060	2165	1145	PW-7005	1	Extra	20,133.750	Dlr	1.00000	\$20,133.75
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Reason: This item accounts for additional costs incurred to procure material and protect completed work outside seasonal suspension. Included in this cost are winter concrete service charges, and concrete and grade protection blankets. The unit price was negotiated and in line with the type and circumstances of this work. Supporting documentation is on file.

_ Temporary Bus Stops	8157050	2170	1150	PW-7005	1	Extra	2.000	Ea	300.00000	\$600.00
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Reason: This item accounts for the additional costs incurred to temporarily maintain bus stops that remained in service during construction. The unit price was negotiated and in line with the type and circumstances of this work. No additional time is warranted for this work.



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ TS Face, Bag and Unbag	8207050	2175	1155	PW-7005	1	Extra	5.000	Ea	500.00000	\$2,500.00

Reason: This item accounts for covering and uncovering case signs during staged construction when traffic was shifted and left turns were prohibited. The unit price was negotiated and in line with the type and circumstances of this work. No additional time is warranted for this work.

_ Pavt Mrkg, Rework	8107051	2185	1165	PW-7005	1	Extra	1.000	LS	2,000.00000	\$2,000.00
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Reason: This item accounts for the additional cost incurred to adjust permanent pavement markings at the Kercheval and Parker intersection so that the pedestrian crosswalk was not in conflict with on street parking.

Total Dollar Value: \$134,104.81

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7005	City of Detroit - Kercheval Streetscape	0	CNST			
1	City of Detroit					\$116,159.93

Total: \$116,159.93

Total Net Change Amount: \$116,159.93



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

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: Major Cement Co.

Joe Scappaticci

Digitally signed by Joe Scappaticci
 DN: C=US, E=joe@majorcontracting.com, O=Major Contracting Group, Inc., OU=Major, CN=Joe Scappaticci
 Date: 2022.12.07 13:20:00-05'00'

Signature

Date

Recommended by Construction Engineer: Steven Bannasch

Steven R. Bannasch
 Dec 7 2022 5:52 PM

DocuSign

Signature

Date

Prepared by Project Engineer: Alan Ostrowski

Alan R. Ostrowski

Digitally signed by Alan R. Ostrowski
 DN: CN=Alan R. Ostrowski, E=alan.ostrowski@aecon.com, O=State of Michigan, C=US
 Date: 2022.12.07 14:10:10-05'00'

Signature

Date

Authorized by Managing Office Manager: Pamela Lemme

Pamela A. Lemme
 Dec 7 2022 5:35 PM

DocuSign

Signature

Date

City Engineer: Richard Doherty

Richard Doherty

Richard Doherty
 City Engineer
 Dec 8 2022 11:08 AM

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Signature

Date



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Contract: _PW-7005, City of Detroit - Kercheval Streetscape

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
4		12/7/2022	No	\$89,056.99	\$7,523,467.26
Route		Managing Office		District	Entered By
		AECOM Detroit		0	Heather Ball
Contract Location					
Detroit					

Short Description

Balancing items and adding one New Item.

Description of Changes

Pay item quantity adjustments based on final field measure and creating a new item for extra work.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Band, Sign	8100010	0530	0265	PW-7005	1	Original	-24.000	Ea	45.00000	\$-1,080.00
Post Hole Through Conc for Steel Post	8100340	0540	0270	PW-7005	1	Original	-15.000	Ea	75.00000	\$-1,125.00
Post, Steel, 3 lb	8100371	0550	0275	PW-7005	1	Original	-216.000	Ft	10.00000	\$-2,160.00
Sign, Type IIIB	8100405	0590	0295	PW-7005	1	Original	-137.950	Sft	22.00000	\$-3,034.90
Lighted Arrow, Type C, Furn	8120140	0910	0455	PW-7005	1	Original	-2.000	Ea	750.00000	\$-1,500.00
Lighted Arrow, Type C, Oper	8120141	0920	0460	PW-7005	1	Original	-2.000	Ea	0.01000	\$-0.02

Contract: _PW-7005

Cont. Mod.: 4

Page 1 of 4



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Plastic Drum, High Intensity, Furn	8120250	0980	0490	PW-7005	1	Original	-100.000	Ea	30.00000	\$-3,000.00
Plastic Drum, High Intensity, Oper	8120251	0990	0495	PW-7005	1	Original	-100.000	Ea	0.01000	\$-1.00
Sign, Type B, Temp, Prismatic, Furn	8120350	1020	0510	PW-7005	1	Original	-2,353.250	Sft	7.00000	\$-16,472.75
Sign, Type B, Temp, Prismatic, Oper	8120351	1030	0515	PW-7005	1	Original	-2,353.750	Sft	0.01000	\$-23.54
Sign, Type B, Temp, Prismatic, Furn	8120352	1040	0520	PW-7005	1	Original	-80.000	Sft	15.00000	\$-1,200.00
Sign, Type B, Temp, Prismatic, Oper	8120353	1050	0525	PW-7005	1	Original	-80.000	Sft	0.01000	\$-0.80
Street Tree, 3" Cal	8157050	1110	0555	PW-7005	1	Original	-1.000	Ea	700.00000	\$-700.00
Seeding, Mixture THM Modified	8160039	1170	0585	PW-7005	1	Original	-100.000	Lb	12.00000	\$-1,200.00
Sodding	8160055	1180	0590	PW-7005	1	Original	-100.000	Syd	14.00000	\$-1,400.00
Topsoil Surface, Furn, LM Modified	8160071	1190	0595	PW-7005	1	Original	-2.000	Cyd	100.00000	\$-200.00



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Light Std Arm, Install Salv	8190276	1280	0640	PW-7005	1	Original	-1.000	Ea	125.00000	\$-125.00
Light Std Shaft, Install Salv	8190301	1310	0655	PW-7005	1	Original	-1.000	Ea	750.00000	\$-750.00
Luminaire, Install Salv	8190350	1330	0665	PW-7005	1	Original	-1.000	Ea	125.00000	\$-125.00
_ Cellular Data Service for 3 Years	8207050	1910	0955	PW-7005	1	Original	1.000	Ea	1,655.00000	\$1,655.00

Total Dollar Value: \$-32,443.01

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Traffic Control Price Adjustment	8127051	2180	1160	PW-7005	1	Extra	1.000	LS	121,500.00000	\$121,500.00

Reason: Temporary traffic control adjustment for use of devices during an authorized extension of time calculated in accordance with MDOT 2012 Standard Specifications for Construction Section 812.04.U.

Total Dollar Value: \$121,500.00

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7005	City of Detroit - Kercheval Streetscape	0	CNST			
1	City of Detroit					\$89,056.99
Total:						<u>\$89,056.99</u>

Total Net Change Amount: \$89,056.99



City of Detroit

Contract Modification

12/7/2022 8:29 AM

FieldManager 5.3c

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: Major Cement Co. Joe Scappaticci Digitally signed by Joe Scappaticci DN: C=US, E=joe@majorcontracting.com, O=Major Contracting Group, Inc., OU=Major, CN=Joe Scappaticci Date: 2022.12.07 13:20:36 -05'00' Signature _____ Date _____	Recommended by Construction Engineer: Steven Bannasch Steven R. Bannasch Steven R. Bannasch Dec 7 2022 5:53 PM Signature _____ Date _____
Prepared by Project Engineer: Alan Ostrowski Alan R. Ostrowski Digitally signed by Alan R. Ostrowski DN: CN=Alan R. Ostrowski, E=alan.ostrowski@secom.com, O=State of Michigan, C=US Date: 2022.12.07 14:10:41 -05'00' Signature _____ Date _____	Authorized by Managing Office Manager: Pamela Lemme Pamela A. Lemme Pamela A. Lemme Dec 7 2022 5:36 PM Signature _____ Date _____
City Engineer: Richard Doherty Richard Doherty Richard Doherty City Engineer Dec 8 2022 11:09 AM Signature _____ Date _____	Signature _____ Date _____
Signature _____ Date _____	Signature _____ Date _____
Signature _____ Date _____	Signature _____ Date _____



City of Detroit

Contract Modification

12/21/2023 9:14 AM

FieldManager 5.3c

Contract: _PW-7005, City of Detroit - Kercheval Streetscape

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
5		12/21/2023	No	\$-41,924.50	\$7,523,467.26
Route		Managing Office AECOM Detroit		District 0	Entered By Heather Ball
Contract Location Detroit					

Short Description

Final Balancing

Description of Changes

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Sewer, Rem, Less than 24 inch	2030015	0040	0020	PW-7005	1	Original	-92.000 Ft		30.00000	\$-2,760.00
Dr Structure, Tap, 12 inch	4030312	0180	0090	PW-7005	1	Original	-1.000 Ea		1,000.00000	\$-1,000.00
_ Dr Structure Lead, Cleaning, Modified	4037001	0190	0095	PW-7005	1	Original	-3,215.000 Ft		4.30000	\$-13,824.50
_ Reconstruct Dr Structure, Case 1, Modified	4037050	0260	0130	PW-7005	1	Original	-1.000 Ea		1,200.00000	\$-1,200.00
Underdrain, Pipe, Open-Graded, 4 inch	4040041	0270	0135	PW-7005	1	Original	-340.000 Ft		21.00000	\$-7,140.00
_ Bike Racks	8157050	1070	0535	PW-7005	1	Original	-8.000 Ea		1,200.00000	\$-9,600.00

Contract: _PW-7005

Cont. Mod.: 5

Page 1 of 3



City of Detroit

Contract Modification

12/21/2023 9:14 AM

FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Trash Receptacle	8157050	1120	0560	PW-7005	1	Original	-2.000	Ea	2,700.00000	\$-5,400.00
_ Tree Pit	8157050	1140	0570	PW-7005	1	Original	-1.000	Ea	1,000.00000	\$-1,000.00

Total Dollar Value: \$-41,924.50

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7005	City of Detroit - Kercheval Streetscape	0	CNST			
1	City of Detroit					\$-41,924.50

Total: \$-41,924.50Total Net Change Amount: \$-41,924.50



City of Detroit

Contract Modification

12/21/2023 9:14 AM

FieldManager 5.3c

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: Major Cement Co. Joe Scappaticci Digitally signed by Joe Scappaticci DN: C=US, E=joe@majorcontracting.com, O=Major Contracting Group, Inc., OU=Major, CN=Joe Scappaticci Date: 2023.12.21 15:16:18 -0500 Signature _____ Date _____	Recommended by Construction Engineer: Steven Bannasch DocuSigned by: 12/27/2023 Signature _____ Date _____
Prepared by Project Engineer: Alan Ostrowski DocuSigned by: 12/22/2023 Signature _____ Date _____	Authorized by Managing Office Manager: Pamela Lemme DocuSigned by: 12/26/2023 Signature _____ Date _____
City Engineer: Richard Doherty DocuSigned by: 12/27/2023 Signature _____ Date _____	Signature _____ Date _____
Signature _____ Date _____	Signature _____ Date _____
Signature _____ Date _____	Signature _____ Date _____

Contract ID: PW-7005 - Kercheval Streetscape in the City of Detroit					
Estimate Number	Estimate Date	Type	Total Dollar Amt.	% Contract Comp. (award)	% Contract Comp. (curr)
1	6/30/2020	Semi-Monthly	\$ 957,331.57	13%	12%
2	7/30/2020	Semi-Monthly	\$ 309,942.58	17%	16%
3	8/15/2020	Semi-Monthly	\$ 476,351.41	23%	22%
4	8/31/2020	Semi-Monthly	\$ 457,458.59	29%	28%
5	9/30/2020	Semi-Monthly	\$ 605,508.38	37%	36%
6	10/15/2020	Semi-Monthly	\$ 387,560.35	42%	41%
7	10/31/2020	Semi-Monthly	\$ 516,215.57	49%	47%
8	11/15/2020	Semi-Monthly	\$ 634,186.92	58%	55%
9	12/15/2020	Semi-Monthly	\$ 1,049,489.76	72%	68%
10	1/31/2021	Semi-Monthly	\$ 137,382.68	74%	70%
11	2/28/2021	Semi-Monthly	\$ 271,725.64	77%	74%
12	3/1/2021	Retainage Release	\$ -	77%	74%
13	5/31/2021	Semi-Monthly	\$ 1,072,643.50	91%	87%
14	6/15/2021	Semi-Monthly	\$ 215,810.00	94%	90%
15	10/15/2021	Semi-Monthly	\$ 226,250.28	97%	93%
16	11/15/2021	Semi-Monthly	\$ 33,966.00	98%	93%
17	1/31/2022	Semi-Monthly	\$ 111,408.66	99%	95%
18	3/31/2022	Retainage Release	\$ -	99%	95%
19	5/31/2023	Semi-Monthly	\$ 575,073.77	100%	99%
20	12/21/2023	Final	\$ 6,464.00	100%	100%
Total			\$ 8,044,769.66		

Contract ID: PW-7005 - Kercheval Streetscape in the City of Detroit

AWARDED CONTRACT AMOUNT \$ 7,523,467.26

Item Description	Authorized Quantity	Initial Quantity	Pending Changes	Unit Price	Auth. Amount	Placed Amount	% Cont. Amt. (awrd)	Item Cpt	Item Type	Cont. Mod. Number
Mobilization, Max 5%	1	1	0	\$350,000.00	\$350,000.00	\$350,000.00	4.70% Yes		Original	
Tree, Rem, 6 inch to 18 inch	6	6	0	\$500.00	\$3,000.00	\$3,000.00	0.00% Yes		Original	
Dr Structure, Rem	5	1	0	\$800.00	\$4,000.00	\$4,000.00	0.10% Yes		Original	
Sewer, Rem, Less than 24 inch	8	100	0	\$30.00	\$240.00	\$240.00	0.00% Yes		Original	
Fence, Rem	0	10	0	\$40.00	\$0.00	\$0.00	0.00% Yes		Original	
Pavt, Rem	4,151.27	2,647.00	0	\$28.00	\$116,235.56	\$116,235.56	1.50% Yes		Original	
Sidewalk, Rem	8,107.23	5,828.00	0	\$18.00	\$145,930.14	\$145,930.14	1.90% Yes		Original	
Utility Pole, Rem	0	10	0	\$1,000.00	\$0.00	\$0.00	0.00% Yes		Original	
Curb, Rem Modified	10,349.33	5,512.00	0	\$16.00	\$165,589.28	\$165,589.28	2.20% Yes		Original	
Non Haz Contam Mat'l Handling & Disp, LM	0	10	0	\$100.00	\$0.00	\$0.00	0.00% Yes		Original	
Excavation, Earth Modified	1,598.02	10	0	\$52.00	\$83,097.04	\$83,097.04	1.10% Yes		Original	
Erosion Control, Sediment Trap	60	34	0	\$140.00	\$8,400.00	\$8,400.00	0.10% Yes		Original	
Erosion Control, Silt Fence	0	1,396.00	0	\$2.75	\$0.00	\$0.00	0.00% Yes		Original	
Subbase, CIP	0	10	0	\$100.00	\$0.00	\$0.00	0.00% Yes		Original	
Aggregate Base	964.52	450	0	\$52.00	\$50,155.04	\$50,155.04	0.70% Yes		Original	
Aggregate Base, 6 inch	10,126.55	5,620.00	0	\$14.00	\$141,771.70	\$141,771.70	1.90% Yes		Original	
Sewer, CI IV, 12 inch, Tr Det B	355	120	0	\$100.00	\$35,500.00	\$35,500.00	0.50% Yes		Original	
Dr Structure, Tap, 12 inch	3	4	0	\$1,000.00	\$3,000.00	\$3,000.00	0.00% Yes		Original	
_ Dr Structure Lead, Cleaning, Modified	480.00	3,695.00	0	\$4.30	\$2,064.00	\$2,064.00	0.00% Yes		Original	
_ Dr Structure, Adj., Add Depth, Modified	2	2	0	\$740.00	\$1,480.00	\$1,480.00	0.00% Yes		Original	
Dr Structure, 48 inch dia Streetscape	6	3	0	\$4,000.00	\$24,000.00	\$24,000.00	0.30% Yes		Original	
Dr Structure, Cleaning Modified	50	50	0	\$200.00	\$10,000.00	\$10,000.00	0.10% Yes		Original	
Dr Structure Cover, Adj, Case 1 Modified	357	309	0	\$800.00	\$285,600.00	\$285,600.00	3.80% Yes		Original	
_ Dr Structure Cover, Modified	15	11	0	\$2,000.00	\$30,000.00	\$30,000.00	0.40% Yes		Original	
Dr Structure, 48 inch dia	2	1	0	\$7,000.00	\$14,000.00	\$14,000.00	0.20% Yes		Original	
_ Reconstruct Dr Structure, Case 1, Modified	23	28	0	\$1,200.00	\$27,600.00	\$27,600.00	0.40% Yes		Original	
Underdrain, Pipe, Open-Graded, 4 inch	0	340	0	\$21.00	\$0.00	\$0.00	0.00% Yes		Original	
Underdrain, Subbase, 4 inch	2,931.00	2,126.00	0	\$21.00	\$61,551.00	\$61,551.00	0.80% Yes		Original	
HMA Surface, Rem	2,903.80	5,347.00	0	\$7.00	\$20,326.60	\$20,326.60	0.30% Yes		Original	
Pavt for Butt Joints, Rem	424.62	778	0	\$4.00	\$1,698.48	\$1,698.48	0.00% Yes		Original	
Hand Patching	22	28	0	\$350.00	\$7,700.00	\$7,700.00	0.10% Yes		Original	
HMA, 4E3	8,616.13	8,672.00	0	\$118.00	\$1,016,703.34	\$1,016,703.34	13.50% Yes		Original	
HMA, 5E3	6,441.53	6,397.00	0	\$142.00	\$914,697.26	\$914,697.26	12.20% Yes		Original	
Cold Milling HMA Surface	83,409.58	80,140.00	0	\$6.00	\$500,457.48	\$500,457.48	6.70% Yes		Original	
_ Conditioning Existing Pavement, Modified	166.21	953	0	\$160.00	\$26,593.60	\$26,593.60	0.40% Yes		Original	
_ HMA Approach, Driveway, Modified	144.86	643	0	\$240.00	\$34,766.40	\$34,766.40	0.50% Yes		Original	
_ HMA Approach, Modified	689.34	736	0	\$165.00	\$113,741.10	\$113,741.10	1.50% Yes		Original	
Conc Pavt, Misc, Nonreinf, 8 inch	528.34	801	0	\$82.00	\$43,323.88	\$43,323.88	0.60% Yes		Original	

Conc Base Cse, Nonreinf, 9 inch	1,217.13	1,580.00	0	\$102.00	\$124,147.26	\$124,147.26	1.70% Yes	Original
_ Concrete Repr, Nonreinf Conc, 10 inch, Modified	401.43	200	0	\$117.00	\$46,967.31	\$46,967.31	0.60% Yes	Original
Pavt Repr, Rem	289.44	190	0	\$40.00	\$11,577.60	\$11,577.60	0.20% Yes	Original
Driveway, Nonreinf Conc, 8 inch Modified	857.23	523	0	\$84.00	\$72,007.32	\$72,007.32	1.00% Yes	Original
Valley Gutter, Conc Modified	194.5	231	0	\$48.00	\$9,336.00	\$9,336.00	0.10% Yes	Original
_ Conc Curb, Detail CD, Modified	1,853.69	1,816.00	0	\$40.00	\$74,147.60	\$74,147.60	1.00% Yes	Original
_ Integral Curb and Sidewalk, 1.5 foot	4,933.66	3,605.00	0	\$40.00	\$197,346.40	\$197,346.40	2.60% Yes	Original
_ Integral Curb and Sidewalk, 2 foot	72	1,451.00	0	\$42.00	\$3,024.00	\$3,024.00	0.00% Yes	Original
_ Curb Ramp Opening, Conc	4,128.50	2,323.00	0	\$48.00	\$198,168.00	\$198,168.00	2.60% Yes	Original
_ Detectable Warning Surface, Modified	1,028.00	1,005.00	0	\$40.00	\$41,120.00	\$41,120.00	0.50% Yes	Original
Sidewalk Ramp, Conc, 6 inch Modified	15,799.06	18,111.00	0	\$11.00	\$173,789.66	\$173,789.66	2.30% Yes	Original
Sidewalk, Conc, 4 inch Modified	29,024.93	18,648.00	0	\$6.00	\$174,149.58	\$174,149.58	2.30% Yes	Original
Sidewalk, Conc, 6 inch Modified	34,682.06	24,634.00	0	\$8.00	\$277,456.48	\$277,456.48	3.70% Yes	Original
_ Decorative Railing	227	238	0	\$228.53	\$51,876.31	\$51,876.31	0.70% Yes	Original
Band, Sign	53	77	0	\$45.00	\$2,385.00	\$2,385.00	0.00% Yes	Original
Post Hole Through Conc for Steel Post	22	37	0	\$75.00	\$1,650.00	\$1,650.00	0.00% Yes	Original
Post, Steel, 3 lb	484	700	0	\$10.00	\$4,840.00	\$4,840.00	0.10% Yes	Original
Sign, Type III, Erect, Salv	34	30	0	\$50.00	\$1,700.00	\$1,700.00	0.00% Yes	Original
Sign, Type III, Rem	82	82	0	\$25.00	\$2,050.00	\$2,050.00	0.00% Yes	Original
Sign, Type IIIA	258.6	191	0	\$22.00	\$5,689.20	\$5,689.20	0.10% Yes	Original
Sign, Type IIIB	85.05	223	0	\$22.00	\$1,871.10	\$1,871.10	0.00% Yes	Original
Mast Arm Pole, Cat II	4	4	0	\$6,407.00	\$25,628.00	\$25,628.00	0.30% Yes	Original
Mast Arm, 25 foot, Cat II	2	2	0	\$4,511.00	\$9,022.00	\$9,022.00	0.10% Yes	Original
Mast Arm, 30 foot, Cat II	1	1	0	\$9,971.00	\$9,971.00	\$9,971.00	0.10% Yes	Original
Mast Arm, 40 foot, Cat II	1	1	0	\$11,646.00	\$11,646.00	\$11,646.00	0.20% Yes	Original
Mast Arm, 45 foot, Cat II	1	1	0	\$12,022.00	\$12,022.00	\$12,022.00	0.20% Yes	Original
Mast Arm Pole Fdn, 6 Bolt	68	68	0	\$630.00	\$42,840.00	\$42,840.00	0.60% Yes	Original
Rem Spec Mrkg	114	460	0	\$4.00	\$456.00	\$456.00	0.00% Yes	Original
_ Pavt Mrkg, Modified Urethane, 12 inch, Crosswalk	13,350.00	14,410.00	0	\$5.95	\$79,432.50	\$79,432.50	1.10% Yes	Original
_ Pavt Mrkg, Modified Urethane, 12 inch, Cross Hatching, White	13,959.00	13,774.00	0	\$5.95	\$83,056.05	\$83,056.05	1.10% Yes	Original
_ Pavt Mrkg, Modified Urethane, 4 inch, White	7,660.00	42,985.00	0	\$0.75	\$5,745.00	\$5,745.00	0.10% Yes	Original
_ Pavt Mrkg, Modified Urethane, 4 inch, Yellow	184	25,492.00	0	\$0.75	\$138.00	\$138.00	0.00% Yes	Original
_ Pavt Mrkg, Modified Urethane, 18 inch, Stop Bar	460	553	0	\$10.00	\$4,600.00	\$4,600.00	0.10% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, 12 inch, White	1,031.00	1,222.00	0	\$9.00	\$9,279.00	\$9,279.00	0.10% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, 4 inch, Yellow	3,120.00	3,221.00	0	\$3.00	\$9,360.00	\$9,360.00	0.10% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, 6 inch, White	112	100	0	\$4.00	\$448.00	\$448.00	0.00% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Green	17,771.40	16,910.00	0	\$9.00	\$159,942.60	\$159,942.60	2.10% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Red	1,654.00	1,728.00	0	\$11.00	\$18,194.00	\$18,194.00	0.20% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Speed Table Sym	13	10	0	\$100.00	\$1,300.00	\$1,300.00	0.00% Yes	Original
_ Pavt Mrkg, Modified Urethane, Left Turn Arrow Symbol	10	13	0	\$175.00	\$1,750.00	\$1,750.00	0.00% Yes	Original
_ Pavt Mrkg, Modified Urethane, Only	12	15	0	\$175.00	\$2,100.00	\$2,100.00	0.00% Yes	Original
_ Pavt Mrkg, Modified Urethane, Rt Turn Arrow Symbol	2	2	0	\$175.00	\$350.00	\$350.00	0.00% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Bike Left Turn Arrow	5	5	0	\$200.00	\$1,000.00	\$1,000.00	0.00% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Bike Right Turn Arrow	5	5	0	\$200.00	\$1,000.00	\$1,000.00	0.00% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Bike, Bike Turn Sym	5	5	0	\$200.00	\$1,000.00	\$1,000.00	0.00% Yes	Original

_ Pavt Mrkg, Polymer Cement Surfacing, Bike, Small Sym	118	120	0	\$180.00	\$21,240.00	\$21,240.00	0.30% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Bus	8	8	0	\$180.00	\$1,440.00	\$1,440.00	0.00% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Directional Arrow Sym,	118	120	0	\$180.00	\$21,240.00	\$21,240.00	0.30% Yes	Original
_ Pavt Mrkg, Polymer Cement Surfacing, Stop	8	8	0	\$200.00	\$1,600.00	\$1,600.00	0.00% Yes	Original
_ Post, Delineator, 36 inch, Green	680	768	0	\$110.00	\$74,800.00	\$74,800.00	1.00% Yes	Original
Barr,TypeIII,HighInten,DBlSided,Furn	40	180	0	\$125.00	\$5,000.00	\$5,000.00	0.10% Yes	Original
Barr,Type III,High Inten,DBl Sided,Oper	40	180	0	\$0.01	\$0.40	\$0.40	0.00% Yes	Original
Lighted Arrow, Type C, Furn	0	2	0	\$750.00	\$0.00	\$0.00	0.00% Yes	Original
Lighted Arrow, Type C, Oper	0	2	0	\$0.01	\$0.00	\$0.00	0.00% Yes	Original
Pavt Mrkg, Longit, 6"or Less Width, Rem	27,984.00	16,070.00	0	\$0.59	\$16,510.56	\$16,510.56	0.20% Yes	Original
Pavt Mrkg,Type NR,Tape,4inch,White,Temp	46,709.00	9,390.00	0	\$0.59	\$27,558.31	\$27,558.31	0.40% Yes	Original
Pavt Mrkg,Type NR,Tape,4inch,Yellow,Temp	55,069.00	17,560.00	0	\$0.59	\$32,490.71	\$32,490.71	0.40% Yes	Original
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	1,190.00	11,880.00	0	\$1.85	\$2,201.50	\$2,201.50	0.00% Yes	Original
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	0	21,210.00	0	\$1.85	\$0.00	\$0.00	0.00% Yes	Original
Plastic Drum, High Intensity, Furn	410	510	0	\$30.00	\$12,300.00	\$12,300.00	0.20% Yes	Original
Plastic Drum, High Intensity, Oper	410	510	0	\$0.01	\$4.10	\$4.10	0.00% Yes	Original
Sign, Portable, Changeable Message, Furn	2	2	0	\$6,000.00	\$12,000.00	\$12,000.00	0.20% Yes	Original
Sign, Portable, Changeable Message, Oper	2	2	0	\$0.01	\$0.02	\$0.02	0.00% Yes	Original
Sign, Type B, Temp, Prismatic, Furn	416.75	2,770.00	0	\$7.00	\$2,917.25	\$2,917.25	0.00% Yes	Original
Sign, Type B, Temp, Prismatic, Oper	416.25	2,770.00	0	\$0.01	\$4.16	\$4.16	0.00% Yes	Original
Sign,TypeB,Temp,Prismatic,Special, Furn	0	80	0	\$15.00	\$0.00	\$0.00	0.00% Yes	Original
Sign,TypeB,Temp,Prismatic,Special, Oper	0	80	0	\$0.01	\$0.00	\$0.00	0.00% Yes	Original
_ Planting Mlx, Drainage Agg, Geotextile, Mulch & Perennials	4,074.50	3,362.00	0	\$12.00	\$48,894.00	\$48,894.00	0.60% Yes	Original
_ Bike Racks	22	30	0	\$1,200.00	\$26,400.00	\$26,400.00	0.40% Yes	Original
_ Bus Stop Shelter, Rem and Replace	1	1	0	\$40,000.00	\$40,000.00	\$40,000.00	0.50% Yes	Original
_ Cleanout	5	5	0	\$1,000.00	\$5,000.00	\$5,000.00	0.10% No	Original
_ Overflow Inlet	5	5	0	\$1,600.00	\$8,000.00	\$8,000.00	0.10% No	Original
_ Street Tree, 3" Cal	49	50	0	\$700.00	\$34,300.00	\$34,300.00	0.50% Yes	Original
_ Trash Receptacle	5	7	0	\$2,700.00	\$13,500.00	\$13,500.00	0.20% Yes	Original
_ Tree Grate amd Frame, 4 Foot x 12 Foot	50	50	0	\$3,000.00	\$150,000.00	\$150,000.00	2.00% Yes	Original
_ Tree Pit	49	50	0	\$1,000.00	\$49,000.00	\$49,000.00	0.70% Yes	Original
_ Low Maintenance Plater Watering and Cultivating, 2 Seasons	1	1	0	\$8,000.00	\$8,000.00	\$8,000.00	0.10% No	Original
Slope Restoration, Type B	1,655.86	610	0	\$16.00	\$26,493.76	\$26,493.76	0.40% Yes	Original
Seeding, Mixture THM Modified	0	100	0	\$12.00	\$0.00	\$0.00	0.00% Yes	Original
Sodding	0	100	0	\$14.00	\$0.00	\$0.00	0.00% Yes	Original
Topsoil Surface, Furn, LM Modified	0	2	0	\$100.00	\$0.00	\$0.00	0.00% Yes	Original
Cable Pole, TS and Sec, Disman	1	1	0	\$170.00	\$170.00	\$170.00	0.00% Yes	Original
Cable Pole, TS, Disman	1	2	0	\$170.00	\$170.00	\$170.00	0.00% Yes	Original
Cable, Rem	3,066.00	3,950.00	0	\$1.41	\$4,323.06	\$4,323.06	0.10% Yes	Original
Cable, Sec, Rem	150	150	0	\$3.75	\$562.50	\$562.50	0.00% Yes	Original
Conduit, DB, 2, 3 inch	4,636.00	5,285.00	0	\$21.00	\$97,356.00	\$97,356.00	1.30% Yes	Original
Hh, Adj	4	34	0	\$700.00	\$2,800.00	\$2,800.00	0.00% Yes	Original
Hh, Round	3	2	0	\$1,400.00	\$4,200.00	\$4,200.00	0.10% Yes	Original
Hh, Type S	3	3	0	\$4,350.00	\$13,050.00	\$13,050.00	0.20% Yes	Original
Light Std Arm, Install Salv	0	1	0	\$125.00	\$0.00	\$0.00	0.00% Yes	Original

Light Std Arm, Rem and Salv	3	1	0	\$150.00	\$450.00	\$450.00	0.00% Yes	Original
Light Std Fdn, Rem	1	1	0	\$800.00	\$800.00	\$800.00	0.00% Yes	Original
Light Std Shaft, Install Salv	0	1	0	\$750.00	\$0.00	\$0.00	0.00% Yes	Original
Light Std Shaft, Rem and Salv	1	1	0	\$880.00	\$880.00	\$880.00	0.00% Yes	Original
Luminaire, Install Salv	0	1	0	\$125.00	\$0.00	\$0.00	0.00% Yes	Original
Luminaire, Rem	22	23	0	\$80.00	\$1,760.00	\$1,760.00	0.00% Yes	Original
Luminaire, Rem and Salv	1	1	0	\$125.00	\$125.00	\$125.00	0.00% Yes	Original
Cable, Sec, 600V, 1, 3/C#6	654	300	0	\$6.55	\$4,283.70	\$4,283.70	0.10% Yes	Original
Wood Pole, Fit Up, Sec Cable Pole	3	3	0	\$750.00	\$2,250.00	\$2,250.00	0.00% Yes	Original
Wood Pole, Rem	19	18	0	\$350.00	\$6,650.00	\$6,650.00	0.10% Yes	Original
Conduit, Directional Bore, 2, 3 inch	1,250.00	1,120.00	0	\$28.90	\$36,125.00	\$36,125.00	0.50% Yes	Original
Cable, Equipment Grounding Wire, 1/C#4 Modified	8,137.00	6,385.00	0	\$1.70	\$13,832.90	\$13,832.90	0.20% Yes	Original
Cable, Sec, 600V, 2, 1/C#4 Modified	540	535	0	\$4.38	\$2,365.20	\$2,365.20	0.00% Yes	Original
Cable, Sec, 600V, 3, 1/C#4 Modified	8,137.00	6,200.00	0	\$4.65	\$37,837.05	\$37,837.05	0.50% Yes	Original
_ Cable, Sec, Quadplex, Aluminum, 4 AWG	578	700	0	\$4.88	\$2,820.64	\$2,820.64	0.00% Yes	Original
Conduit, Encased, 1, 3 inch Modified	47.5	60	0	\$142.00	\$6,745.00	\$6,745.00	0.10% Yes	Original
Conduit, Encased, 2, 3 inch Modified	106.5	50	0	\$149.00	\$15,868.50	\$15,868.50	0.20% Yes	Original
Conduit, Encased, 2, 4 inch Modified	232	240	0	\$146.00	\$33,872.00	\$33,872.00	0.50% Yes	Original
Conduit, Encased, 3, 4 inch Modified	39	20	0	\$156.00	\$6,084.00	\$6,084.00	0.10% Yes	Original
_ Bracket Arm, Bolt On, Install	47	46	0	\$88.00	\$4,136.00	\$4,136.00	0.10% Yes	Original
_ Bracket Arm, Bolt On, Rem	22	23	0	\$125.00	\$2,750.00	\$2,750.00	0.00% Yes	Original
_ Bracket Arm, Clamp On, Install	47	46	0	\$90.00	\$4,230.00	\$4,230.00	0.10% Yes	Original
_ Ground Rod, Install, Wood Pole	2	2	0	\$275.00	\$550.00	\$550.00	0.00% Yes	Original
Hh, Polymer Conc Modified	60	65	0	\$1,110.00	\$66,600.00	\$66,600.00	0.90% Yes	Original
Hh, Round Modified	0	1	0	\$2,100.00	\$0.00	\$0.00	0.00% Yes	Original
Light Std Fdn Modified	47	47	0	\$1,250.00	\$58,750.00	\$58,750.00	0.80% Yes	Original
_ Light Std, Tapered Aluminum	4	5	0	\$1,620.00	\$6,480.00	\$6,480.00	0.10% Yes	Original
_ Light Std, Tapered Aluminum, Install	47	46	0	\$2,400.00	\$112,800.00	\$112,800.00	1.50% Yes	Original
_ Luminaire, 101W, Install	47	46	0	\$420.00	\$19,740.00	\$19,740.00	0.30% Yes	Original
_ Luminaire, 139W, Install	47	46	0	\$444.00	\$20,868.00	\$20,868.00	0.30% Yes	Original
_ Luminaire, 101W	4	5	0	\$365.22	\$1,460.88	\$1,460.88	0.00% Yes	Original
_ Luminaire, 139W	4	5	0	\$399.00	\$1,596.00	\$1,596.00	0.00% Yes	Original
_ Photo Control, Lighting	2	2	0	\$3,019.00	\$6,038.00	\$6,038.00	0.10% Yes	Original
Case Sign (LED), One Way, 12 in by 27 in	4	4	0	\$1,036.00	\$4,144.00	\$4,144.00	0.10% Yes	Original
Case Sign, Rem	2	2	0	\$88.00	\$176.00	\$176.00	0.00% Yes	Original
Case Sign (LED), One Way, 24 in by 30 in	2	2	0	\$1,447.00	\$2,894.00	\$2,894.00	0.00% Yes	Original
Controller and Cabinet, Rem	2	2	0	\$250.00	\$500.00	\$500.00	0.00% Yes	Original
Controller Fdn, Base Mount	2	2	0	\$1,975.00	\$3,950.00	\$3,950.00	0.10% Yes	Original
Controller Fdn, Rem	1	1	0	\$350.00	\$350.00	\$350.00	0.00% Yes	Original
Fdn, Rem	2	2	0	\$500.00	\$1,000.00	\$1,000.00	0.00% Yes	Original
Power Co. (Est. Cost to Contractor)	8,000.00	8,000.00	0	\$1.00	\$8,000.00	\$8,000.00	0.10% No	Original
Pushbutton and Sign	8	8	0	\$445.00	\$3,560.00	\$3,560.00	0.00% Yes	Original
Serv Disconnect	3	2	0	\$1,450.00	\$4,350.00	\$4,350.00	0.10% Yes	Original
Serv Disconnect, Rem	2	2	0	\$89.00	\$178.00	\$178.00	0.00% Yes	Original
Span Wire	4	4	0	\$809.00	\$3,236.00	\$3,236.00	0.00% Yes	Original

Span Wire, Rem	2	2	0	\$175.00	\$350.00	\$350.00	0.00% Yes	Original	
Steel Pole, Rem	1	1	0	\$750.00	\$750.00	\$750.00	0.00% Yes	Original	
Strain Pole, Steel, Anchor Base, 30 foot	2	2	0	\$3,570.00	\$7,140.00	\$7,140.00	0.10% Yes	Original	
Strain Pole, Steel, Anchor Fdn	2	2	0	\$7,595.00	\$15,190.00	\$15,190.00	0.20% Yes	Original	
Guy, Rem	2	2	0	\$100.00	\$200.00	\$200.00	0.00% Yes	Original	
TS, Bracket Arm Mtd, Rem	2	2	0	\$88.00	\$176.00	\$176.00	0.00% Yes	Original	
TS, Pedestal Mtd, Rem	4	4	0	\$88.00	\$352.00	\$352.00	0.00% Yes	Original	
TS, Pedestrian, Bracket Arm Mtd, Rem	8	8	0	\$88.00	\$704.00	\$704.00	0.00% Yes	Original	
TS, Span Wire Mtd, Rem	4	4	0	\$88.00	\$352.00	\$352.00	0.00% Yes	Original	
TS, One Way Span Wire Mtd (LED)	10	10	0	\$880.00	\$8,800.00	\$8,800.00	0.10% Yes	Original	
TS, One Way Bracket Arm Mtd (LED)	3	2	0	\$1,033.00	\$3,099.00	\$3,099.00	0.00% Yes	Original	
TS, Ped,Two Way Bracket Arm Mtd (LED) CD	6	6	0	\$1,675.00	\$10,050.00	\$10,050.00	0.10% Yes	Original	
TS, One Way Pedestal Mtd (LED)	2	2	0	\$1,320.00	\$2,640.00	\$2,640.00	0.00% Yes	Original	
TS, Ped, Two Way Pedestal Mtd (LED) CD	2	2	0	\$1,735.00	\$3,470.00	\$3,470.00	0.00% Yes	Original	
TS, One Way Mast Arm Mtd (LED)	12	12	0	\$1,055.00	\$12,660.00	\$12,660.00	0.20% Yes	Original	
Bracket, Truss, With 18 Foot Arm	2	1	0	\$2,395.00	\$4,790.00	\$4,790.00	0.10% Yes	Original	
Casing	68	68	0	\$155.00	\$10,540.00	\$10,540.00	0.10% Yes	Original	
_ Cellular Data Service for 3 Years	2	1	0	\$1,655.00	\$3,310.00	\$3,310.00	0.00% Yes	Original	
_ Cellular Data Streaming for 2 hours per month and for 3 Years	2	1	0	\$3,310.00	\$6,620.00	\$6,620.00	0.10% Yes	Original	
Controller and Cabinet, Digital Type ITS	2	2	0	\$26,350.00	\$52,700.00	\$52,700.00	0.70% Yes	Original	
_ Illuminated Street Name Sign, 6 ft	1	1	0	\$2,339.00	\$2,339.00	\$2,339.00	0.00% Yes	Original	
_ Illuminated Street Name Sign, 8 ft	1	1	0	\$2,755.00	\$2,755.00	\$2,755.00	0.00% Yes	Original	
_ Louvered Backplate	22	22	0	\$205.00	\$4,510.00	\$4,510.00	0.10% Yes	Original	
Pedestal, Alum Modified	5	5	0	\$565.00	\$2,825.00	\$2,825.00	0.00% Yes	Original	
Pedestal, Fdn Modified	5	5	0	\$1,315.00	\$6,575.00	\$6,575.00	0.10% Yes	Original	
_ Video Capture and Streaming System	2	1	0	\$6,120.00	\$12,240.00	\$12,240.00	0.20% Yes	Original	
_ Video Detection and Analytics System	2	1	0	\$11,750.00	\$23,500.00	\$23,500.00	0.30% Yes	Original	
Monument Box Adjust Modified	0	1	0	\$258.43	\$0.00	\$0.00	0.00% Yes	Original	
Monument Preservation, Vertical Modified	0	1	0	\$3,000.00	\$0.00	\$0.00	0.00% Yes	Original	
Water Shutoff, Adj, Case 1 Modified	81	64	0	\$500.00	\$40,500.00	\$40,500.00	0.50% Yes	Original	
Water Shutoff, Adj, Case 2 Modified	2	12	0	\$260.00	\$520.00	\$520.00	0.00% Yes	Original	
_ Audio-Visual Filming	1	1	0	\$14,000.00	\$14,000.00	\$14,000.00	0.20% Yes	Original	
_ Litter and Debris, Rem	0	40	0	\$800.00	\$0.00	\$0.00	0.00% Yes	Original	
_ Wireless Data Acquisition, Alerts and Analytics System	2	2	0	\$5,574.00	\$11,148.00	\$11,148.00	0.10% Yes	Extra	3
PavtMrkg, WetRetrflecPolyurea,4in,White	31,378.00	42,985.00	0	\$0.39	\$12,237.42	\$12,237.42	0.20% Yes	Extra	1
PavtMrkg, WetRetrflecPolyurea,4in,Yellow	20,924.00	25,492.00	0	\$0.39	\$8,160.36	\$8,160.36	0.10% Yes	Extra	1
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	0	14,410.00	0	\$5.95	\$0.00	\$0.00	0.00% Yes	Extra	1
Pavt Mrkg, Poly,12 in Cross Hatch,White	185	13,774.00	0	\$5.95	\$1,100.75	\$1,100.75	0.00% Yes	Extra	1
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	0	553	0	\$10.00	\$0.00	\$0.00	0.00% Yes	Extra	1
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym 18 inch	0	13	0	\$175.00	\$0.00	\$0.00	0.00% Yes	Extra	1
Pavt Mrkg, Polyurea, Only 18 inch	0	15	0	\$175.00	\$0.00	\$0.00	0.00% Yes	Extra	1
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym 18 inch	0	2	0	\$175.00	\$0.00	\$0.00	0.00% Yes	Extra	1
Recessing Pavt Mrkg, Transv	12,238.50	14,963.00	0	\$2.50	\$30,596.25	\$30,596.25	0.40% Yes	Extra	1
Rem Curing Compound, for Spec Mrkg	5,630.00	5,630.00	0	\$2.95	\$16,608.50	\$16,608.50	0.20% Yes	Extra	3
_ Cold Milling HMA Surface - 2021 Remobilization	1	1	0	\$9,200.00	\$9,200.00	\$9,200.00	0.10% Yes	Extra	3

_ HMA, 4E3 and 5E3 - 2021 Remobilization	200	200	0	\$200.00	\$40,000.00	\$40,000.00	0.50% Yes	Extra	3
_ Track, Rem - Modified	682	682	0	\$42.00	\$28,644.00	\$28,644.00	0.40% Yes	Extra	3
_ COD Marketing Signs	1	1	0	\$3,270.56	\$3,270.56	\$3,270.56	0.00% Yes	Extra	3
_ Cold Weather Costs	20,133.75	20,133.75	0	\$1.00	\$20,133.75	\$20,133.75	0.30% Yes	Extra	3
_ Temporary Bus Stops	2	2	0	\$300.00	\$600.00	\$600.00	0.00% Yes	Extra	3
_ TS Face, Bag and Unbag	5	5	0	\$500.00	\$2,500.00	\$2,500.00	0.00% Yes	Extra	3
_ Traffic Control Price Adjustment	1	1	0	\$121,500.00	\$121,500.00	\$121,500.00	1.60% Yes	Extra	4
_ Pavt Mrkg, Rework	1	1	0	\$2,000.00	\$2,000.00	\$2,000.00	0.00% Yes	Extra	3
				\$8,044,769.66		\$8,044,769.66			
Balance				\$	(521,302.40)	\$	(521,302.40)		

Major Contracting Group Inc.

PW 7005

CPA 6002064

Total Contract Amount \$ 7,523,467.26

Acct string: 3301-20453-193337-632100-000048-30110-0000-000000

Source: Oracle

PO#	Invoice	Invoice Date	Status	Invoice Total
3046881	PW-7005 19-03.18	6/15/2023	Validated	\$ 60,235.37
3046881	PW7005 19-03.17	1/31/2022	Validated	\$ 111,408.66
3046881	PW7005 19-03.16	11/16/2021	Validated	\$ 33,966.00
3046881	PW7005 19-03.15	10/22/2021	Validated	\$ 226,250.28
3046881	PW7005 19-03.14	6/15/2021	Validated	\$ 215,810.00
3046881	PW7005 19-03.12	6/3/2021	Canceled	\$ -
3046881	PW7005 19-03.13	5/31/2021	Validated	\$ 1,072,643.50
3046881	PW7005 19-03.11	2/28/2021	Validated	\$ 271,725.64
3046881	PW7005 19-03.10	1/31/2021	Validated	\$ 137,382.68
3046881	PW7005 19-03.09	12/15/2020	Validated	\$ 1,049,489.76
3046881	PW7005 19-03.065	11/17/2020	Canceled	\$ -
3046881	PW7005 19-03.08	11/15/2020	Canceled	\$ -
3053034	PW7005 19-03.08a	11/15/2020	Validated	\$ 634,186.92
3053034	PW7004 19-03.07	10/31/2020	Canceled	\$ -
3053034	PW7005 19-03.07	10/31/2020	Validated	\$ 516,215.57
3060986	PW70056	10/15/2020	Validated	\$ 387,560.35
3060986	PW70055	9/30/2020	Validated	\$ 605,508.38
3060986	PW70054	8/31/2020	Validated	\$ 457,458.59
3060986	PW70053	8/15/2020	Validated	\$ 476,351.41
3060986	PW70052	7/30/2020	Validated	\$ 309,942.58
	PW70051	44013	Validated	\$ 957,331.57
		Total		7,523,467.26

Available Funds on Contract

\$ -

Paid	Retainage Amount
\$ 60,235.37	-
\$ 111,408.66	-
\$ 33,966.00	-
\$ 226,250.28	-
\$ 215,810.00	-
\$ -	-
\$ 1,072,643.50	-
\$ 271,725.64	-
\$ 137,382.68	-
\$ 1,049,489.76	-
\$ -	-
\$ -	-
\$ 634,186.92	-
\$ -	-
\$ 516,215.57	-
\$ 387,560.35	-
\$ 605,508.38	-
\$ 457,458.59	-
\$ 476,351.41	-
\$ 309,942.58	-
\$ 957,331.57	-
7,523,467.26	