



City of Detroit

Contract Modification

8/18/2022 7:40 AM

FieldManager 5.3c

Contract: .PW-7017, Hardscape park with raised concrete planters

Cont. Mod. Number 2	Revision Number	Cont. Mod. Date 8/18/2022	Electronic File Created No	Net Change \$28,768.72	Awarded Contract Amount \$878,774.30
Route		Managing Office WSP, 500 Griswold St, Suite 2600, Det		District 07044	Entered By Mike Teachout
Contract Location City of Detroit					

Short Description

Authorization is being requested to add items to the contract

Description of Changes**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, 12 inch, Cross Hatching, White	8117001	0225	0225	PW-7017	0001	Original	419.200	Ft	5.95000	\$2,494.24
_ Pavt Mrkg, Modified Urethane, 4 inch, White	8117001	0230	0230	PW-7017	0001	Original	-6.800	Ft	5.00000	\$-34.00
_ Planting Mixture, 24 inch Depth	8157011	0325	0325	PW-7017	0001	Original	-143.130	Syd	47.98000	\$-6,867.38
_ Recessing for Pavt Mrkg, 12 inch	8117001	0235	0235	PW-7017	0001	Original	-4.000	Ft	5.00000	\$-20.00
_ Sedum ternatum, #1 cont	8157050	0425	0425	PW-7017	0001	Original	-25.000	Ea	18.00000	\$-450.00
_ Sidewalk, Conc, 6 inch, Special Finish, Modified	8037010	0150	0150	PW-7017	0001	Original	29.700	Sft	36.00000	\$1,069.20



City of Detroit

Contract Modification

8/18/2022 7:40 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
Streetscape Grading	2057021	0040	0040	PW-7017	0001	Original	572.800	Cyd	42.00000	\$24,057.60
Aggregate Base, 6 inch	3020016	0055	0055	PW-7017	0001	Original	-37.570	Syd	14.00000	\$-525.98
Conc Base Cse, Nonreinf, 9 inch	6020021	0115	0115	PW-7017	0001	Original	8.970	Syd	100.00000	\$897.00
HMA, 4E3	5010051	0095	0095	PW-7017	0001	Original	-12.000	Ton	260.00000	\$-3,120.00
HMA, 5E3	5010057	0100	0100	PW-7017	0001	Original	1.130	Ton	300.00000	\$339.00
Pavt Mrkg, Ovly Cold Plastic, 12in, X-Walk	8110041	0205	0205	PW-7017	0001	Original	63.000	Ft	10.00000	\$630.00
Pavt Mrkg, Spray Thermopl, 4 inch, White	8110153	0220	0220	PW-7017	0001	Original	13.000	Ft	7.00000	\$91.00

Total Dollar Value: **\$18,560.68****New Items**

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
Conc Base Cse, Nonreinf, 9 inch (Adjustment)	6027060	0585	0585	PW-7017	0001	Adjustment	-216.200	Dir	1.00000	\$-216.20

Reason: Concrete adjustment for concrete that did not meet required design strength.



City of Detroit

Contract Modification

8/18/2022 7:40 AM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Installation of GFI, Fusing, #10 Wire	8267051	0570	0570	PW-7017	0001	Extra	1.000	LS	3,443.76000	\$3,443.76

Reason: A. What was done? GFCI was installed in the electrical panel, NEMA 3R junction box with 20 amp fuses provided, wire size changed to #10.

B. Why was it done? Panel was rewired to and upgraded to match current electrical code.

C. Are there offsetting items? No.

D. Is the work expected to impact contract dates?

E. Design error or change condition? Change condition.

F. Who else reviewed the revision? City of Detroit - Alan Ko.

G. How was the price established? Price was established by negotiated unit price. The contractor has provided an itemized estimate of costs based upon the labor, equipment, and materials required to perform this work. The Engineer reviews the costs and found them to be reasonable to perform the work directed.

Skateboard Guards	8507050	0575	0575	PW-7017	0001	Extra	64.000	Ea	109.07000	\$6,980.48
-------------------	---------	------	------	---------	------	-------	--------	----	-----------	------------

Reason: A. What was done? Skateboard guards are to be added to the seat walls and planter boxes.

B. Why was it done? Following construction skateboarders were observed jibbing and grinding on the planter walls. Guards were added to prevent future damage to the walls.

C. Are there offsetting items? No.

D. Is the work expected to impact contract dates? No.

E. Design error or change condition? Change condition.

F. Who else reviewed the revision? City of Detroit.

G. How was the price established? Price was established by negotiated unit price. The contractor has provided an itemized estimate of costs based upon the labor, equipment, and materials required to perform this work. The Engineer reviews the costs and found them to be reasonable to perform the work directed.

Total Dollar Value: **\$10,208.04**



City of Detroit

Contract Modification

8/18/2022 7:40 AM

FieldManager 5.3c

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7017	Hardscape park with raised concrete planters		XMPT	STUL		
0001	Streetscape					\$28,768.72
Total:						\$28,768.72

Total Net Change Amount: **\$28,768.72**

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.

Major Cement Co.		- Construction Engineer	
	8/18/2022		
Signature	Date	Signature	Date
Jim Petronski / Ian Duncan - Var Project Engineer		Steve Bannash - Engineering Service Coordinator	
	Sep 26 2022 9:34 PM		Sep 28 2022 11:32 AM
Signature	Date	Signature	Date
		Richard Doherty - City Engineer	
			Richard Doherty City Engineer Sep 28 2022 4:54 PM
Signature	Date	Signature	Date