

CONTRACT CHANGE ORDER

DPW-CITY ENGINEERING DIVISION

TO (Contractor's Name and Address) Fort Wayne Contracting/Ajax Paving 320 E. Seven Mile Rd Detroit, Mi 48203	Contract Title MAJOR STREETS RESURFACING	Change No. 2			
		CED No. PW-7018	CPA#	6002903	
			SPO#	3045637	
		Date Approved by City Council:			
		Date Approved by FRC:			
		Date Issued: MAY 02, 2024			

Type of Contract Change: Routine Emergency Confirming **Reconciling**

This reconciling change order is to close the contract and reconcile any difference between contract bid quantities and actual placed/as-built 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 **\$ -139,170.85**

ADJUSTMENT IN CONTRACT PRICE		CONTRACTOR'S ACCEPTANCE	
		The signatures below reflect acceptance of the terms and conditions of this contract	
Original Contract Price:	\$9,988,460.91	Contractor: FORT WAYNE CONTRACTING/AJAX PAVING., a Joint Venture	
Changes-Approved:	\$ + 523,329.17	Signature: Christopher Honore Digitally signed by Christopher Honore DN: cn=Christopher Honore, o, ou, email=patty@fortwaynecontracting.com, c=US Date: 2024.05.14 10:51:48 -04'00'	Date 05/14/24
Changes Pending Approval:	\$ -139,170.85	Company: FORT WAYNE CONTRACTING , Inc. Title: Christopher R. Honore President	
Net Amount this Change:	\$ 384,158.32	Signature: Brandon G. King Digitally signed by: Brandon G. King DN: CN = Brandon G. King email = bking@ajaxpaving.com C = US O = Ajax Paving Industries, Inc. Date: 2024.05.07 10:57:18 -04'00'	Date 5/7/2024
Proposed Contract Price:	\$ 10,372,619.23	Company: AJAX PAVING. Title: Brandon G. King, Estimating Manager	
FOR THE CITY OF DETROIT			
Approved-Law Department	Date	Approved-City Engineer DPW -City Engineer Digitally signed by: Richard Doherty E761D5C08D6643B...	Date 5/14/2024
		Approved-Director DPW	Date
		Approved-Director Purchasing Office of Contracts & Procurement	Date

CONTRACT CHANGE ORDER

REASON FOR CHANGE

This reconciling change order is 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 MODs	NET CHANGE
10	\$3,061.15
9	\$-142,232.05
8	\$537,750.95
7	\$-3,524.28
6	\$-4,856.25
5	\$3,750.00
4	\$-7,778.75
3	\$1,006.25
2	\$-3,018.75
1	\$0.00
Initial Authorized Amount	\$9,988,460.91
Final Contract Amount	\$10,372,619.18



City of Detroit

Contract Modification

7/21/2020 12:58 PM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number 1	Revision Number	Cont. Mod. Date 7/21/2020	Electronic File Created No	Net Change \$0.00	Awarded Contract Amount \$9,988,460.91
Route		Managing Office WSP, 500 Griswold St, Suite 2600, Detroit		District 0	Entered By Carly A Taylor
Contract Location City of Detroit					

Short Description

Quantity and price adjustments due to errors on bid tabs

Description of Changes

Most Drainage Structure pay items and HMA Shoulder and Approach needed to have their quantities and unit prices adjusted due to a data entry error on the bid tabs.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Dr Structure Cleaning, Modified	_4037050	0170	2640	PW-7018	0000	ORIGINAL	-196.000	Ea	400.00000	\$-78,400.00
Reason: x										
_ Dr Structure Cover, Adj, Case 1, Modif	_4037051	0180	2645	PW-7018	0000	ORIGINAL	-75.000	Ea	400.00000	\$-30,000.00
Reason: x										
_ Dr Structure Cover, Adj, Case 2, Modif	_4037052	0190	2650	PW-7018	0000	ORIGINAL	-61.000	Ea	80.33000	\$-4,900.13
Reason: x										
_ Dr Structure Cover, Type CB, Modified	_4037053	0110	2655	PW-7018	0000	ORIGINAL	-832.000	Ea	100.00000	\$-83,200.00
Reason: x										
_ Dr Structure Cover, Type PLD HH, Modif	_4037054	0120	2660	PW-7018	0000	ORIGINAL	-722.000	Ea	400.00000	\$-288,800.00
Reason: x										
_ Dr Structure Cover, Type PLD MH, Modif	_4037055	0130	2665	PW-7018	0000	ORIGINAL	-8.000	Ea	400.00000	\$-3,200.00
Reason: x										

Contract: _PW-7018
Cont. Mod.: 1

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City of Detroit

Contract Modification

7/21/2020 12:58 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, Type Sewer MH, Mod	_4037056	0140	2670	PW-7018	0000	ORIGINAL	-353.000	Ea	300.00000	\$-105,900.00
Reason: x										
_ Dr Structure Cover, Type Water MH Modi	_4037057	0150	2675	PW-7018	0000	ORIGINAL	-96.000	Ea	388.83000	\$-37,327.68
Reason: x										
_ Dr Structure Cover, Type Water Valve B	_4037058	0160	2680	PW-7018	0000	ORIGINAL	-89.000	Ea	609.50000	\$-54,245.50
Reason: x										
_ HMA Approach, Modified	_5017031	0300	1325	PW-7018	0000	ORIGINAL	-251.000	Ton	360.00000	\$-90,360.00
Reason: x										
_ HMA Shoulder, Modified	_5017032	0310	0430	PW-7018	0000	ORIGINAL	-2,511.000	Ton	160.00000	\$-401,760.00
Reason: x										

Total Dollar Value: \$-1,178,093.31

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Dr Structure Cleaning, Modified, Adj	4037050	0925	2910	PW-7018	0000	ADJUSTMENT	832.000	Ea	100.00000	\$83,200.00
Reason: Correction of item quantity and cost.										
_ Dr Structure Cover, Adj, Case 1, Modified, Adj	4037050	0930	2915	PW-7018	0000	ADJUSTMENT	722.000	Ea	400.00000	\$288,800.00
Reason: Correction of item quantity and cost.										



City of Detroit

Contract Modification

7/21/2020 12:58 PM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Dr Structure Cover, Adj, Case 2, Modified, Adj	4037050	0935	2920	PW-7018	0000	ADJUSTMEI	8.000	Ea	400.00000	\$3,200.00
Reason: Correction of item quantity and cost.										
_ Dr Structure Cover, Type CB, Modified, A dj	4037050	0940	2925	PW-7018	0000	ADJUSTMEI	353.000	Ea	300.00000	\$105,900.00
Reason: Correction of item quantity and cost.										
_ Dr Structure Cover, Type PLD HH, Modified, Adj	4037050	0945	2930	PW-7018	0000	ADJUSTMEI	96.000	Ea	388.83000	\$37,327.68
Reason: Correction of item quantity and cost.										
_ Dr Structure Cover, Type PLD MH, Modified, Adj	4037050	0950	2935	PW-7018	0000	ADJUSTMEI	89.000	Ea	609.50000	\$54,245.50
Reason: Correction of item quantity and cost.										
_ Dr Structure Cover, Type Sewer MH, Modified, Adj	4037050	0960	2945	PW-7018	0000	ADJUSTMEI	196.000	Ea	400.00000	\$78,400.00
Reason: Correction of item quantity and cost.										
_ Dr Structure Cover, Type Water MH, Modified, Adj	4037050	0965	2950	PW-7018	0000	ADJUSTMEI	75.000	Ea	400.00000	\$30,000.00
Reason: Correction of item quantity and cost.										
_ Dr Structure Cover, Type Water Valve Box, Modified, Adj	4037050	0970	2955	PW-7018	0000	ADJUSTMEI	61.000	Ea	80.33000	\$4,900.13
Reason: Correction of item quantity and cost.										
_ HMA Approach, Modified, Adj	5017031	0975	2960	PW-7018	0000	ADJUSTMEI	2,511.000	Ton	160.00000	\$401,760.00
Reason: Correction of item quantity and cost.										

Contract: _PW-7018

Cont. Mod.: 1

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City of Detroit

Contract Modification

7/21/2020 12:58 PM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_HMA Shoulder, Modified, Adj	5017031	0980	2965	PW-7018	0000	ADJUSTMEI	251.000	Ton	360.00000	\$90,360.00

Reason: Correction of item quantity and cost.

Total Dollar Value: \$1,178,093.31

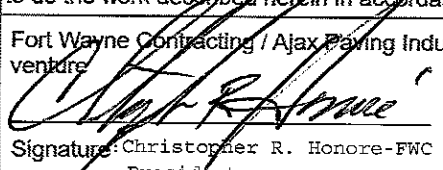
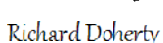
Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$-0.00

Total: \$-0.00

Total Net Change Amount: \$0.00

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.

Fort Wayne Contracting / Ajax Paving Industries, a joint venture  Signature: Christopher R. Honore-FWC President Date: 11/16/2020	Steve Bannasch - City of Detroit - Construction Engineer Steven R. Bannasch Nov 23 2020 4:06 PM  Signature: _____ Date: _____
Jim Petronski / Ian Duncan - WSP - Project Engineer Ian M. Duncan Ian Michael Duncan Resident Engineer Nov 23 2020 12:24 PM Signature: _____ Date: _____	Richard Doherty - City of Detroit - City Engineer Richard Doherty City Engineer Nov 24 2020 11:55 AM  Signature: _____ Date: _____



City of Detroit

Contract Modification

10/19/2020 8:13 AM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
2		10/19/2020	No	\$-3,018.75	\$9,988,460.91
Route		Managing Office		District	Entered By
		WSP, 500 Griswold St, Suite 2600, Detroit		0	Carly A Taylor
Contract Location					
City of Detroit					

Short Description

Addition of Inspection Overtime Hours for July 2020.

Description of Changes

This contract modification is to pay for overtime hours worked by WSP inspectors during the month of July 2020.

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Inspector Overtime Hours July 2020	8507040	0985	2970	PW-7018	0000	SUPPLEMEI	57.500	Hr	-52.50000	\$-3,018.75

Reason: This item is for posting of July 2020 inspector overtime hours.

Total Dollar Value: \$-3,018.75

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$-3,018.75
Total:						\$-3,018.75

Total Net Change Amount: \$-3,018.75

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.



City of Detroit

Contract Modification

10/19/2020 10:53 AM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
3		10/19/2020	No	\$1,006.25	\$9,988,460.91
Route		Managing Office		District	Entered By
		WSP, 500 Griswold St, Suite 2600, Detroit		0	Carly A Taylor
Contract Location					
City of Detroit					

Short Description

Correction of OT inspection rate for July 2020.

Description of Changes

Correction of Inspector Overtime Rate from \$52.50/hr to \$35.00/hr.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Inspector Overtime Hours July 2020	8507040	0985	2970	PW-7018	0000	SUPPLEMEI	-57.500	Hr	-52.50000	\$3,018.75

Reason: Incorrect item dollar value. Should be \$35.00/hr, not \$52.50/hr.

Total Dollar Value: \$3,018.75

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Inspector Overtime Hours July 2020	8507040	0990	2975	PW-7018	0000	SUPPLEMEI	57.500	Hr	-35.00000	\$-2,012.50

Reason: This item is to correct the Inspector OT rate from \$52.50/hr to \$35.00/hr.

Total Dollar Value: \$-2,012.50

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$1,006.25

Contract: _PW-7018

Cont. Mod.: 3

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City of Detroit

Contract Modification

10/19/2020 10:53 AM

FieldManager 5.3c

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$1,006.25
Total:						<u>\$1,006.25</u>
Total Net Change Amount:						<u>\$1,006.25</u>

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.



City of Detroit

Contract Modification

10/27/2020 9:52 AM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
4		10/27/2020	No	\$-7,778.75	\$9,988,460.91
Route		Managing Office		District	Entered By
		WSP, 500 Griswold St, Suite 2600, Detroit		0	Carly A Taylor
Contract Location					
City of Detroit					

Short Description

Inspector Overtime Correction

Description of Changes

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Inspector Overtime Hours July 2020	8507040	0985	2970	PW-7018	0000	SUPPLEMEI	57.500	Hr	-52.50000	\$-3,018.75
_ Inspector Overtime Hours July 2020	8507040	0990	2975	PW-7018	0000	SUPPLEMEI	-57.500	Hr	-35.00000	\$2,012.50

Total Dollar Value: \$-1,006.25

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Inspector Overtime Hours August 2020	8507040	0995	2980	PW-7018	0000	SUPPLEMEI	129.000	Hr	-52.50000	\$-6,772.50

Reason: WSP Inspector overtime hours for August 2020.

Total Dollar Value: \$-6,772.50
Contract: _PW-7018
Cont. Mod.: 4

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City of Detroit

Contract Modification

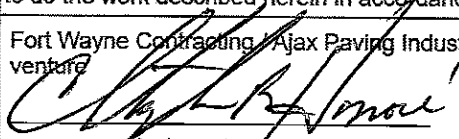
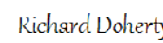
10/27/2020 9:52 AM

FieldManager 5.3c

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$-7,778.75
Total:						\$-7,778.75
Total Net Change Amount:						\$-7,778.75

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.

Fort Wayne Contracting / Ajax Paving Industries, a joint venture  Signature: Christopher R. Honore-FWC President Date: 11/16/2020	Steve Bannasch - City of Detroit - Construction Engineer Steven R. Bannasch Nov 23 2020 4:07 PM  Signature: _____ Date: _____
Jim Petronski / Ian Duncan - WSP - Project Engineer Ian Michael Duncan Resident Engineer Nov 23 2020 12:25 PM Ian M. Duncan Signature: _____ Date: _____	Richard Doherty - City of Detroit - City Engineer City Engineer Nov 24 2020 11:45 AM  Signature: _____ Date: _____



City of Detroit

Contract Modification

11/12/2020 12:16 PM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
5		11/12/2020	No	\$3,750.00	\$9,988,460.91
Route		Managing Office		District	Entered By
		WSP, 500 Griswold St, Suite 2600, Detroit		0	Carly A Taylor
Contract Location					
City of Detroit					

Short Description

Addition of types J and K drainage structure covers to the contract.

Description of Changes

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Dr Structure Cover, Type J	4030045	1000	2985	PW-7018	0000	SUPPLEMEI	3.000	Ea	700.00000	\$2,100.00
Reason: These covers will be needed for southbound Southfield Service Dr under I-96 area.										
Dr Structure Cover, Type K	4030050	1005	2990	PW-7018	0000	SUPPLEMEI	3.000	Ea	550.00000	\$1,650.00

Reason: These covers will be needed for southbound Southfield Service Dr under I-96 area

Total Dollar Value: \$3,750.00

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$3,750.00

Total: \$3,750.00
Total Net Change Amount: \$3,750.00



City of Detroit

Contract Modification

11/12/2020 12:16 PM

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.

Fort Wayne Contracting / Ajax Paving Industries, a joint

**Christopher R.
Honore**

Digitally signed by Christopher R. Honore
DN: cn=Christopher R. Honore, o, ou,
email=patty@fortwaynecontracting.com,
c=US
Date: 2020.11.12 15:51:39 -05'00'

11/12/2020

Signature **Christopher R. Honore-FWC**
President

Date

Steve Bannasch - City of Detroit - Construction Engineer

Steven R. Bannasch

Steven R. Bannasch
Nov 23 2020 11:04 AM

Digitally signed by

Signature

Date

Jim Petronski / Ian Duncan - WSP - Project Engineer

Ian M. Duncan

Ian Michael Duncan
Nov 20 2020 4:43 PM

Signature

Date

Richard Doherty - City of Detroit - City Engineer

Richard Doherty

Richard Doherty
Nov 23 2020 11:17 AM

Digitally signed by

Signature

Date



City of Detroit

Contract Modification

1/26/21
Email
Lan

1/13/2021 4:32 PM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
6		1/13/2021	No	\$-4,856.25	\$9,988,460.91
Route		Managing Office		District	Entered By
		WSP, 500 Griswold St, Suite 2600, Detroit		0	Carly A Taylor
Contract Location					
City of Detroit					

Short Description

Addition of Inspection Overtime Hours for September - December 2020.

Description of Changes

This contract modification is to pay for overtime hours worked by WSP inspectors during the months of September - December 2020.

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg. ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Inspector Overtime Hours December 2020	8507040	1025	3010	PW-7018	0000 SUPPLEMEI	2.500	Hr	-52.50000	\$-131.25
Reason: This item is for posting of December 2020 inspector overtime hours.									
_ Inspector Overtime Hours November 2020	8507040	1020	3005	PW-7018	0000 SUPPLEMEI	23.500	Hr	-52.50000	\$-1,233.75
Reason: This item is for posting of November 2020 inspector overtime hours.									
_ Inspector Overtime Hours October 2020	8507040	1015	3000	PW-7018	0000 SUPPLEMEI	34.000	Hr	-52.50000	\$-1,785.00
Reason: This item is for posting of October 2020 inspector overtime hours.									
_ Inspector Overtime Hours September 2020	8507040	1010	2995	PW-7018	0000 SUPPLEMEI	32.500	Hr	-52.50000	\$-1,706.25
Reason: This item is for posting of September 2020 inspector overtime hours.									

Total Dollar Value: \$-4,856.25
Contract: _PW-7018
Cont. Mod.: 6

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City of Detroit

Contract Modification

1/13/2021 4:32 PM

FieldManager 5.3c

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$-4,856.25
Total:						\$-4,856.25
Total Net Change Amount:						\$-4,856.25

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.

Fort Wayne Contracting / Ajax Paving Industries, a joint venture  Signature: Christopher R. Honore President-FWC	Date: 01/26/2021	Steve Bannasch - City of Detroit - Construction Engineer  Signature: Steven R. Bannasch Aug 19 2021 12:41 PM	Date:
Jim Petronski / Ian Duncan - WSP Ian M. Duncan Aug 18 2021 2:03 PM	Date:	Richard Doherty - City of Detroit - City Engineer	Date:



City of Detroit

Contract Modification

6/8/2021 9:39 AM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
7		6/8/2021	No	\$-3,524.28	\$9,988,460.91
Route		Managing Office		District	Entered By
		WSP, 500 Griswold St, Suite 2600, Deti		0	Mike Teachout
Contract Location					
City of Detroit					

Short Description

Authorization is being requested to increase contract items.

Description of Changes

Authorization is being requested to increase contract items.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Cold Milling HMA Surface, Modified	_5017011	0280	2710	PW-7018	0000	Original	13,343.423	Syd	3.61000	\$48,169.76
Reason: Reason										
_ Conditioning Existing Pavement, Modifi	_5017033	0290	2600	PW-7018	0000	Original	-1,000.000	Ton	150.00000	\$-150,000.00
Reason: reason										
_ Curb, Conc, Detail CD, Modified	_6037001	0360	2720	PW-7018	0000	Original	-534.500	Ft	14.00000	\$-7,483.00
_ Curb, Rem, Modified	_2047002	0040	2630	PW-7018	0000	Original	-1,416.330	Ft	14.00000	\$-19,828.62
_ Delineator Post, 36 Inch, White	_810705C	0460	2770	PW-7018	0000	Original	-12.000	Ea	85.00000	\$-1,020.00
_ Detectable Warning Surface Tile, Modif	_8027001	0380	2730	PW-7018	0000	Original	-181.920	Ft	80.00000	\$-14,553.60

Contract: _PW-7018
Cont. Mod.: 7

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City of Detroit

Contract Modification

6/8/2021 9:39 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
_ Dr Structure Cleaning, Modified, Adj	4037050	0925	2910	PW-7018	0000	Adjustment	-519.000	Ea	100.00000	\$-51,900.00
Reason: reason										
_ Dr Structure Cover, Adj, Case 1, Modified, Adj	4037050	0930	2915	PW-7018	0000	Adjustment	90.000	Ea	400.00000	\$36,000.00
Reason: Reason										
_ Dr Structure Cover, Adj, Case 2, Modified	_4037052	0190	2650	PW-7018	0000	Original	40.000	Ea	80.33000	\$3,213.20
_ Dr Structure Cover, Adj, Case 2, Modified, Adj	4037050	0935	2920	PW-7018	0000	Adjustment	-5.000	Ea	400.00000	\$-2,000.00
_ Dr Structure Cover, Type CB, Modified, Adj	4037050	0940	2925	PW-7018	0000	Adjustment	13.000	Ea	300.00000	\$3,900.00
_ Dr Structure Cover, Type PLD HH, Modified, Adj	4037050	0945	2930	PW-7018	0000	Adjustment	7.000	Ea	388.83000	\$2,721.81
_ Dr Structure Cover, Type PLD MH, Modified, Adj	4037050	0950	2935	PW-7018	0000	Adjustment	-3.000	Ea	609.50000	\$-1,828.50
_ Dr Structure Cover, Type Sewer MH, Modified, Adj	4037050	0960	2945	PW-7018	0000	Adjustment	-19.000	Ea	400.00000	\$-7,600.00
_ Dr Structure Cover, Type Water MH, Modified, Adj	4037050	0965	2950	PW-7018	0000	Adjustment	26.000	Ea	400.00000	\$10,400.00



City of Detroit

Contract Modification

6/8/2021 9:39 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
_ Dr Structure Cover, Type Water Valve Box , Modified, Adj	4037050	0970	2955	PW-7018	0000	Adjustment	6.000	Ea	80.33000	\$481.98
_ Dr Structure Lead, Cleaning, Modified	_4037001	0100	2635	PW-7018	0000	Original	-3,280.000	Ft	2.00000	\$-6,560.00
_ Excavation, Earth, Modified	_2057021	0080	2565	PW-7018	0000	Original	-1,000.000	Cyd	0.10000	\$-100.00
_ HMA Approach, Modified, Adj	5017031	0975	2960	PW-7018	0000	Adjustment	397.540	Ton	160.00000	\$63,606.40
Reason: reason										
_ HMA Shoulder, Modified, Adj	5017031	0980	2965	PW-7018	0000	Adjustment	-29.170	Ton	360.00000	\$-10,501.20
_ Pavt Repr, Nonreinf Conc, 10 inch, Mod	_6027011	0320	2715	PW-7018	0000	Original	-1,844.440	Syd	10.00000	\$-18,444.40
_ Pavt Repr, Nonreinf Conc, 6 inch, Modi	_6037012	0330	2610	PW-7018	0000	Original	-50.000	Syd	50.00000	\$-2,500.00
_ Pavt Repr, Nonreinf Conc, 8 inch, Modi	_6037013	0340	2595	PW-7018	0000	Original	-100.000	Syd	60.00000	\$-6,000.00
_ Pavt Repr, Rem, Modified	_6037011	0370	2725	PW-7018	0000	Original	-1,813.900	Syd	10.00000	\$-18,139.00
_ Reconstructing Dr Structure, Case 1, M	_4037050	0200	2685	PW-7018	0000	Original	-50.000	Ea	400.00000	\$-20,000.00



City of Detroit

Contract Modification

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FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Reconstructing Dr Structure, Case 2, M	_403706C	0210	2585	PW-7018	0000	Original	-4.000	Ea	600.00000	\$-2,400.00
_ Seeding, Mixture THM, Modified	_8167011	0860	2535	PW-7018	0000	Original	-250.000	Syd	6.33000	\$-1,582.50
_ Sidewalk Ramp, ADA, Modified	_802701C	0390	2735	PW-7018	0000	Original	-3,676.960	Sft	5.00000	\$-18,384.80
_ Sidewalk, Conc with Tree Roots, 4 inch	_803701C	0440	2760	PW-7018	0000	Original	-8,302.780	Sft	5.00000	\$-41,513.90
Reason: reason										
_ Sidewalk, Conc with Tree Roots, 6 inch	_8037011	0450	2765	PW-7018	0000	Original	-398.000	Sft	5.00000	\$-1,990.00
_ Sidewalk, Conc, 4 inch, Modified	_8027011	0400	2740	PW-7018	0000	Original	22,054.760	Sft	5.00000	\$110,273.80
Reason: Reason										
_ Sidewalk, Conc, 6 inch, Modified	_8027012	0410	2745	PW-7018	0000	Original	-1,449.400	Sft	5.00000	\$-7,247.00
_ Topsoil Surface, Furn, LM, Modified	_8167021	0870	2540	PW-7018	0000	Original	-250.000	Cyd	48.00000	\$-12,000.00
_ Water Shutoff, Adj, Modified	_823705C	0900	2905	PW-7018	0000	Original	7.000	Ea	400.00000	\$2,800.00
_ Integral Curb and Sidewalk, 2 feet, Mod	_8037001	0430	2755	PW-7018	0000	Original	-315.750	Ft	4.00000	\$-1,263.00



City of Detroit

Contract Modification

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FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_Integral Curb and Sidewalk, 2 feet, Rem	_2047001	0050	2625	PW-7018	0000	Original	307.250	Ft	3.00000	\$921.75
_Railroad Protection, at Grade Crossing	_8507060	0920	2555	PW-7018	0000	Original	-2,000.000	Dlr	1.00000	\$-2,000.00
Aggregate Base, 4 inch	_3020010	0090	2570	PW-7018	0000	Original	-3,000.000	Syd	0.10000	\$-300.00
Barr, Type II, High Inten, D	_8120022	0720	2465	PW-7018	0000	Original	-20.000	Ea	90.00000	\$-1,800.00
Barr, Type II, High Inten, D	_8120023	0730	2470	PW-7018	0000	Original	-20.000	Ea	0.01000	\$-0.20
Cement	_6030005	0350	2590	PW-7018	0000	Original	-5.000	Ton	1.00000	\$-5.00
Curb Ramp Opening, Conc	_8030030	0420	2750	PW-7018	0000	Original	-947.330	Ft	14.00000	\$-13,262.62
Granular Material, CI II	_2050023	0060	2605	PW-7018	0000	Original	-200.000	Cyd	0.10000	\$-20.00
Hand Patching	_5010025	0250	2575	PW-7018	0000	Original	-5.000	Ton	500.00000	\$-2,500.00
HMA Surface, Rem	_5010005	0230	2690	PW-7018	0000	Original	-6,323.551	Syd	3.61000	\$-22,828.02



City of Detroit

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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	0260	2700	PW-7018	0000	Original	1,813.720	Ton	77.60000	\$140,744.67
Reason: Reason										
HMA, 5E3	_5010057	0270	2705	PW-7018	0000	Original	2,016.275	Ton	81.30000	\$163,923.16
Reason: Reason.										
Lighted Arrow, Type C, Furn	_8120140	0740	2475	PW-7018	0000	Original	-15.000	Ea	500.00000	\$-7,500.00
Lighted Arrow, Type C, Oper	_8120141	0750	2480	PW-7018	0000	Original	-15.000	Ea	0.01000	\$-0.15
Monument Box	_8210001	0880	2900	PW-7018	0000	Original	4.000	Ea	400.00000	\$1,600.00
Monument Preservation, Vertical	_8210015	0890	2545	PW-7018	0000	Original	-2.000	Ea	1,000.00000	\$-2,000.00
Pavt for Butt Joints, Rem	_5010008	0240	2695	PW-7018	0000	Original	-2,339.990	Syd	3.61000	\$-8,447.36
Pavt Mrkg, Polymer Cement Surfacing, Bik	_8117050	0700	2890	PW-7018	0000	Original	-2.000	Ea	200.00000	\$-400.00
Pavt Mrkg, Polymer Cement Surfacing, Dir	_8117051	0710	2895	PW-7018	0000	Original	-2.000	Ea	200.00000	\$-400.00
Pavt Mrkg, Polymer Cement Surfacing, Gre	_8117010	0690	2885	PW-7018	0000	Original	-930.000	Sft	12.95000	\$-12,043.50



City of Detroit

Contract Modification

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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 Cross Hatch	_8110108	0510	2795	PW-7018	0000	Original	-16.000	Ft	5.95000	\$-95.20
Pavt Mrkg, Polyurea, 12 inch Cross Hatch	_8110109	0520	2800	PW-7018	0000	Original	-505.000	Ft	5.95000	\$-3,004.75
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	_8110110	0530	2805	PW-7018	0000	Original	-2,160.000	Ft	5.95000	\$-12,852.00
Pavt Mrkg, Polyurea, 12 inch, White	_8110111	0540	2810	PW-7018	0000	Original	385.000	Ft	5.95000	\$2,290.75
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	_8110113	0550	2815	PW-7018	0000	Original	-1,527.000	Ft	9.50000	\$-14,506.50
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	_8110114	0560	2820	PW-7018	0000	Original	63.000	Ft	12.95000	\$815.85
Pavt Mrkg, Polyurea, 4 inch, White	_8110091	0470	2775	PW-7018	0000	Original	-1,563.000	Ft	3.95000	\$-6,173.85
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	_8110093	0480	2780	PW-7018	0000	Original	-3,373.000	Ft	2.75000	\$-9,275.75
Pavt Mrkg, Polyurea, Bike, Small Symbol	_8110105	0490	2785	PW-7018	0000	Original	14.000	Ea	150.00000	\$2,100.00
Pavt Mrkg, Polyurea, Directional Arrow S	_8110106	0500	2790	PW-7018	0000	Original	-1.000	Ea	150.00000	\$-150.00



City of Detroit

Contract Modification

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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, Lt & Rt Turn Arrow	_8110404	0610	2845	PW-7018	0000	Original	-1.000	Ea	200.00000	\$-200.00
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	_8110405	0620	2850	PW-7018	0000	Original	-13.000	Ea	175.00000	\$-2,275.00
Pavt Mrkg, Polyurea, Only	_8110410	0630	2855	PW-7018	0000	Original	-22.000	Ea	175.00000	\$-3,850.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	_8110412	0640	2860	PW-7018	0000	Original	-1.000	Ea	175.00000	\$-175.00
Pavt Mrkg, Polyurea, Sharrow Symbol	_8110115	0570	2825	PW-7018	0000	Original	7.000	Ea	195.00000	\$1,365.00
Pavt Mrkg, Polyurea, Thru & Lt Turn Arro	_8110416	0650	2865	PW-7018	0000	Original	2.000	Ea	215.00000	\$430.00
Pavt Mrkg, Polyurea, Thru & Rt Turn Arro	_8110417	0660	2870	PW-7018	0000	Original	-3.000	Ea	215.00000	\$-645.00
Pavt Mrkg, Polyurea, Thru Arrow Sym	_8110418	0670	2875	PW-7018	0000	Original	-5.000	Ea	155.00000	\$-775.00
Pavt Mrkg, Sprayable Thermopl, 4 inch, W	_8110153	0580	2830	PW-7018	0000	Original	-20,035.000	Ft	0.19000	\$-3,806.65
Pavt Mrkg, Sprayable Thermopl, 4 inch, Y	_8110154	0590	2835	PW-7018	0000	Original	-14,508.000	Ft	0.19000	\$-2,756.52



City of Detroit

Contract Modification

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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, Rem	_204005C	0020	2615	PW-7018	0000	Original	-262.060	Syd	13.00000	\$-3,406.78
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	_8120245	0770	2490	PW-7018	0000	Original	-4,499.000	Ft	1.15000	\$-5,173.85
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	_8120246	0780	2495	PW-7018	0000	Original	-528.000	Ft	1.15000	\$-607.20
Plastic Drum, High Intensity, Furn	_8120252	0790	2500	PW-7018	0000	Original	-400.000	Ea	25.00000	\$-10,000.00
Plastic Drum, High Intensity, Oper	_8120253	0800	2505	PW-7018	0000	Original	-400.000	Ea	0.01000	\$-4.00
Recessing Pavt Mrkg, Transv	_8110451	0680	2880	PW-7018	0000	Original	574.000	Sft	2.85000	\$1,635.90
Rem Spec Mrkg	_8110343	0600	2840	PW-7018	0000	Original	-1,300.000	Sft	2.95000	\$-3,835.00
Sidewalk, Rem	_2040055	0030	2620	PW-7018	0000	Original	-205.890	Syd	13.00000	\$-2,676.57
Sign, Type B, Temp, Prismatic, Furn	_812035C	0810	2510	PW-7018	0000	Original	-2,432.000	Sft	5.75000	\$-13,984.00
Sign, Type B, Temp, Prismatic, Oper	_8120351	0820	2515	PW-7018	0000	Original	-2,432.000	Sft	0.01000	\$-24.32



City of Detroit

Contract Modification

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FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Sodding	_8160055	0840	2525	PW-7018	0000	Original	-100.000	Syd	18.00000	\$-1,800.00
Subgrade Undercutting, Type II	_2050041	0070	2560	PW-7018	0000	Original	-50.000	Cyd	0.10000	\$-5.00
Water, Sodding/Seeding	_816009C	0850	2530	PW-7018	0000	Original	-50.000	Unit	50.00000	\$-2,500.00

Total Dollar Value: **\$-5,510.28**

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Pavt Mrkg, Polyurea, Bus Stop	8507050	1030	3015	PW-7018	0000	Extra	6.000	Ea	331.00000	\$1,986.00

Reason: A. What was done? The contractor was directed to provide a price to install new Pavt Mrkg, Polyurea, "Bus Stop" items at 6 locations.

B. Why was it done? These markings were not included in the original contract, but were directed by pavement marking plan sheets provided by the City.

C. Are there and offsetting items? No

D. Is the work expected to impact contract time or open to traffic date(s)? No

E. Is this a design error or due to changed conditions? No

F. Who else has reviewed the proposed contract revisions? Jim Petronski, P.E.(WSP), Steve Bannasch (COD) and Ian Duncan, P.E. (WSP)

G. How was the price established? The contract includes a unit price for "Pavt Mrkg, Polyurea, Only" at \$175ea. This work is similar in scope and magnitude to the extra work required. Breaking this price down per letter estimates \$43.75 per letter. Projecting this to include seven letter required for "Bus Stop" the total cost comes to \$306.75. The cost submitted by FWC is \$331.00 each for the work directed. Considering the additional effort to setup two separate stencils at each location and the missing advantage of competitive pricing gained at bid time. Therefore the submitted price is considered reasonable and is accepted.

H. Include and attach any/all supporting documentation for the contract revision

Total Dollar Value: **\$1,986.00**



City of Detroit

Contract Modification

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FieldManager 5.3c

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$-3,524.28
Total:						\$-3,524.28
Total Net Change Amount:						\$-3,524.28

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.

Fort Wayne Contracting / Ajax Paving Industries, a joint venture Christopher R. Honore Digitally signed by Christopher R. Honore DN: cn=Christopher R. Honore, o=Fort Wayne Contracting, Inc., ou=email-patty@fortwaynecontracting.com, c=US Date: 2021.06.08 14:04:41 -0400 Signature: Christopher R. Honore President-FWC	Steve Bannasch - City of Detroit - Construction Engineer Steven R. Bannasch Jun 14 2021 2:24 PM Date
Jim Petronski / Ian Duncan - WSP - Project Engineer Ian Michael Duncan Jun 14 2021 1:40 PM Signature: Ian M. Duncan Date	Richard Doherty - City of Detroit - City Engineer Richard Doherty City Engineer Jun 14 2021 2:31 PM Signature: Richard Doherty Date



City of Detroit

Contract Modification

10/1/2021 3:12 PM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number 8	Revision Number 2	Cont. Mod. Date 10/1/2021	Electronic File Created No	Net Change \$537,750.95	Awarded Contract Amount \$9,988,460.91
Route		Managing Office WSP, 500 Griswold St, Suite 2600, Deti		District 0	Entered By Mike Teachout
Contract Location City of Detroit					

Short Description

Authorization is being requested to add new items to the contract.

Description of Changes

Authorization is being requested to add new items to the contract.

A. What was done? Three concrete speed tables were added to the project. Two on Scotten, one in front of Western High School, and the other at Clark Court. The third speed table will be placed on Clark Street at Porter. Plan sheets and traffic control plans used to execute this work are attached.

B. Why was it done? For the purposes of improving safety for the children of the neighborhood that use these street crossings to and from schools and parks.

C. Are there any offsetting items? No, all work added was either extra, not included in the original contract, or a fundamental change in the character of the work.

D. Is the work expected to impact contract time or open to traffic date(s)? No.

E. Is this a design error or due to changed conditions? Neither, this work was included to construction traffic calming and pedestrian safety improvements to Scotten and Clark while a contractor was already in the area working on street improvements.

F. Who else has reviewed the proposed contract revisions? Jim Petronski, P.E.(WSP), Steve Bannasch (COD) and Ian Duncan, P.E. (WSP).

G. How was the price established? Negotiated unit prices. Unit prices from this contract and others are not applicable. Likewise, the AUP was not able to be compared due to the unique nature of the work. Prices were escalated by several factors. 1) material costs have inflated since the bid of the original contract. 2) the locations are isolated and small making staging of equipment and materials difficult. Multiple deliveries and mobilizations of small quantities of material and equipment will be required for each location. 3) Although performed in a full closure accessibility is difficult forcing the contractor to break down the work into small areas yielding low production for more labor and equipment.

H. Include and attach any/all supporting documentation for the contract revision



City of Detroit

Contract Modification

10/1/2021 3:12 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
_ Cold Milling HMA Surface, Modified	_5017011	0280	2710	PW-7018	0000	Original	-15,288.043	Syd	3.61000	\$-55,189.84
Reason: FFM										
_ Curb, Conc, Detail CD, Modified	_6037001	0360	2720	PW-7018	0000	Original	-3,252.300	Ft	14.00000	\$-45,532.20
Reason: FFM										
_ Curb, Rem, Modified	_2047002	0040	2630	PW-7018	0000	Original	-2,201.200	Ft	14.00000	\$-30,816.80
Reason: FFM										
_ Dr Structure Cover, Type Water MH, Modified, Adj	4037050	0965	2950	PW-7018	0000	Adjustment	19.000	Ea	400.00000	\$7,600.00
Reason: FFM										
_ Dr Structure Cover, Type Water Valve Box, Modified, Adj	4037050	0970	2955	PW-7018	0000	Adjustment	6.000	Ea	80.33000	\$481.98
Reason: FFM										
_ Pavt Repr, Nonreinf Conc, 6 inch, Modi	_6037012	0330	2610	PW-7018	0000	Original	100.800	Syd	50.00000	\$5,040.00
Reason: FFM										
_ Sidewalk Ramp, ADA, Modified	_802701C	0390	2735	PW-7018	0000	Original	-2,118.470	Sft	5.00000	\$-10,592.35
Reason: FFM										
_ Sidewalk, Conc with Tree Roots, 4 inch	_803701C	0440	2760	PW-7018	0000	Original	3,325.400	Sft	5.00000	\$16,627.00
Reason: FFM										
_ Sidewalk, Conc, 6 inch, Modified	_8027012	0410	2745	PW-7018	0000	Original	2,106.710	Sft	5.00000	\$10,533.55
Reason: FFM										



City of Detroit

Contract Modification

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FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Water Shutoff, Adj, Modified	_823705C	0900	2905	PW-7018	0000	Original	16.000	Ea	400.00000	\$6,400.00
Reason: FFM										
_ Integral Curb and Sidewalk, 2 feet, Mod	_8037001	0430	2755	PW-7018	0000	Original	232.100	Ft	4.00000	\$928.40
Reason: FFM										
Curb Ramp Opening, Conc	_803003C	0420	2750	PW-7018	0000	Original	278.500	Ft	14.00000	\$3,899.00
Reason: FFM										
Pavt for Butt Joints, Rem	_501000E	0240	2695	PW-7018	0000	Original	23.770	Syd	3.61000	\$85.81
Reason: FFM										
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	_812024E	0780	2495	PW-7018	0000	Original	680.000	Ft	1.15000	\$782.00
Reason: FFM										
Sidewalk, Rem	_204005E	0030	2620	PW-7018	0000	Original	748.150	Syd	13.00000	\$9,725.95
Reason: FFM										

Total Dollar Value: \$-80,027.50

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Dr Structure Cleaning, Modified (Speed table)	4037050	1205	3190	PW-7018	0000	Adjustment	5.000	Ea	525.00000	\$2,625.00
Reason: See A-H in Description of Changes.										
_ Bollard (Speed table)	8507050	1170	3155	PW-7018	0000	Extra	14.000	Ea	1,365.00000	\$19,110.00
Reason: See A-H in Description of Changes.										



City of Detroit

Contract Modification

10/1/2021 3:12 PM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Cold Milling HMA Surface, Mod (Speed Table)	5017011	1110	3095	PW-7018	0000	Adjustment	276.000	Syd	15.75000	\$4,347.00
Reason: See A-H in Description of Changes.										
_ Conditioning Existing Pavement, Modified (Speed Table)	5017011	1115	3100	PW-7018	0000	Adjustment	1.680	Syd	787.50000	\$1,323.00
Reason: See A-H in Description of Changes.										
_ Curb, Conc, Detail CD, Modified (Speed Table)	6037001	1145	3130	PW-7018	0000	Adjustment	551.000	Ft	26.25000	\$14,463.75
Reason: See A-H in Description of Changes.										
_ Curb, Rem, Modified (Speed Table)	2047001	1060	3045	PW-7018	0000	Adjustment	550.000	Ft	23.10000	\$12,705.00
Reason: See A-H in Description of Changes.										
_ Detectable Warning Surface Tile, Mod (Speed Table)	8027001	1150	3135	PW-7018	0000	Adjustment	135.000	Ft	94.50000	\$12,757.50
Reason: See A-H in Description of Changes.										
_ Dr Structure 48 inch DIA, Modified (Speed table at Clark)	4037050	1200	3185	PW-7018	0000	Adjustment	10.000	Ea	10,500.00000	\$105,000.00
Reason: See A-H in Description of Changes.										
_ Dr Structure 48 inch DIA, Modified (Speed Table Scotten)	4037050	1050	3035	PW-7018	0000	Extra	4.000	Ea	7,875.00000	\$31,500.00
Reason: See A-H in Description of Changes.										



City of Detroit

Contract Modification

10/1/2021 3:12 PM

FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Dr Structure Cover, Adj, Case 1, Mod (Speed Table)	4037050	1075	3060	PW-7018	0000	Adjustment	12.000	Ea	577.50000	\$6,930.00
Reason: See A-H in Description of Changes.										
_ Dr Structure Lead, Cleaning, Modified (Speed Table)	4037001	1070	3055	PW-7018	0000	Adjustment	50.000	Ft	7.88000	\$394.00
Reason: See A-H in Description of Changes.										
_ Drainage Structure Cover, Type CB, Mod (Speed table)	4037050	1080	3065	PW-7018	0000	Adjustment	11.000	Ea	525.00000	\$5,775.00
Reason: See A-H in Description of Changes.										
_ Drainage Structure Cover, Type Sewer MH, (Speed Table)	4037050	1085	3070	PW-7018	0000	Adjustment	3.000	Ea	525.00000	\$1,575.00
Reason: See A-H in Description of Changes.										
_ Drainage Structure Cover, Type Water MH (Speed Table)	4037050	1090	3075	PW-7018	0000	Adjustment	4.000	Ea	525.00000	\$2,100.00
Reason: See A-H in Description of Changes.										
_ Exploratory Trenching (Speed Table)	2047050	1230	3215	PW-7018	0000	Extra	24.000	Ea	250.00000	\$6,000.00
Reason: See A-H in Description of Changes.										
_ Idle Crew (Speed Table)	8507040	1215	3200	PW-7018	0000	Extra	10.000	Hr	750.00000	\$7,500.00
Reason: See A-H in Description of Changes.										
_ Pavt Mrkg, Polyurea, V Shaped Ramp SYM (Speed Table)	8117050	1180	3165	PW-7018	0000	Extra	16.000	Ea	210.00000	\$3,360.00
Reason: See A-H in Description of Changes.										



City of Detroit

Contract Modification

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FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Pavt Repr, Nonreinf Conc, 8 inch, Mod (Speed Table)	6037011	1120	3105	PW-7018	0000	Adjustment	276.000	Syd	84.00000	\$23,184.00
Reason: See A-H in Description of Changes.										
_ Reconstructing Dr Structure, Case 1, Mod (Speed Table)	4037050	1095	3080	PW-7018	0000	Adjustment	7.000	Ea	840.00000	\$5,880.00
Reason: See A-H in Description of Changes.										
_ Sewer Trap, 12 inch	4027050	1225	3210	PW-7018	0000	Extra	3.000	Ea	525.00000	\$1,575.00
Reason: See A-H in Description of Changes.										
_ Sidewalk, Conc, 4 inch, Modified (Speed Table)	8027010	1155	3140	PW-7018	0000	Adjustment	1,621.000	Sft	6.30000	\$10,212.30
Reason: See A-H in Description of Changes.										
_ Sidewalk, Conc, 6 inch, Modified (Speed Table)	8027010	1160	3145	PW-7018	0000	Adjustment	1,642.000	Sft	8.40000	\$13,792.80
Reason: See A-H in Description of Changes.										
Aggregate Base, 8 inch (Speed Table)	3020020	1185	3170	PW-7018	0000	Extra	992.000	Syd	14.70000	\$14,582.40
Reason: See A-H in Description of Changes.										
Conc Pavt, Nonreinf, 8 inch (Speed Table)	6020104	1125	3110	PW-7018	0000	Extra	992.000	Syd	92.40000	\$91,660.80
Reason: See A-H in Description of Changes.										
Curb Ramp Opening, Conc (Speed Table)	8030030	1165	3150	PW-7018	0000	Adjustment	140.000	Ft	25.20000	\$3,528.00
Reason: See A-H in Description of Changes.										



City of Detroit

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New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Dr Structure, Rem (Speed table)	2030011	1035	3020	PW-7018	0000	Extra	2.000	Ea	945.00000	\$1,890.00
Reason: See A-H in Description of Changes.										
HMA Surface, Rem (Speed Table)	5010005	1100	3085	PW-7018	0000	Adjustment	992.000	Syd	15.75000	\$15,624.00
Reason: See A-H in Description of Changes.										
HMA, 5E3 (Speed Table)	5010057	1105	3090	PW-7018	0000	Adjustment	24.000	Ton	787.50000	\$18,900.00
Reason: See A-H in Description of Changes.										
Lane Tie, Epoxy Anchored (Speed Table)	6030030	1130	3115	PW-7018	0000	Extra	825.000	Ea	7.35000	\$6,063.75
Reason: See A-H in Description of Changes.										
Minor Traf Devices (Speed table)	8120170	1175	3160	PW-7018	0000	Adjustment	1.000	LS	5,075.00000	\$5,075.00
Reason: See A-H in Description of Changes.										
Pavt, Rem (Speed table)	2040050	1065	3050	PW-7018	0000	Adjustment	992.000	Syd	33.60000	\$33,331.20
Reason: See A-H in Description of Changes.										
Sawing and Sealing Longit Pavt Joints (Speed Table)	6030095	1135	3120	PW-7018	0000	Extra	675.000	Ft	8.40000	\$5,670.00
Reason: See A-H in Description of Changes.										
Sawing and Sealing Trans Pavt Joints (Speed Table)	6030096	1140	3125	PW-7018	0000	Extra	843.000	Ft	8.40000	\$7,081.20
Reason: See A-H in Description of Changes.										



City of Detroit

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New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Sewer Tap, 12 inch (Speed table at Scotten)	4021204	1195	3180	PW-7018	0000	Adjustment	2.000	Ea	2,100.00000	\$4,200.00
Reason: See A-H in Description of Changes.										
Sewer Tap, 12 inch (Speed table)	4021204	1045	3030	PW-7018	0000	Extra	5.000	Ea	1,575.00000	\$7,875.00
Reason: See A-H in Description of Changes.										
Sewer, CI IV, 12 inch, Tr Det B (Speed table at Scotten)	4020987	1190	3175	PW-7018	0000	Adjustment	56.000	Ft	52.50000	\$2,940.00
Reason: See A-H in Description of Changes.										
Sewer, CI IV, 12 inch, Tr Det B (Speed Table Clark)	4020987	1040	3025	PW-7018	0000	Extra	331.000	Ft	131.25000	\$43,443.75
Reason: See A-H in Description of Changes.										
Sidewalk, Rem (Speed Table)	2040055	1055	3040	PW-7018	0000	Adjustment	364.000	Syd	21.00000	\$7,644.00
Reason: See A-H in Description of Changes.										
Track, Rem	2040065	1220	3205	PW-7018	0000	Extra	234.000	Ft	240.00000	\$56,160.00
Reason: reason										

Total Dollar Value: **\$617,778.45**

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$537,750.95



City of Detroit

Contract Modification

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FieldManager 5.3c

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$537,750.95
Total:						\$537,750.95
Total Net Change Amount:						\$537,750.95

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.

Fort Wayne Contracting / Ajax Paving Industries, a joint venture Christopher Honore Digitally signed by Christopher Honore DN: cn=Christopher Honore, o=us, email=chonore@fortwaynecontracting.com, c=US Date: 2021.10.04 11:16:37 -0400 Christopher R. Honore - President - FWC Signature	10/04/2021 Date	Steve Bannasch - City of Detroit - Construction Engineer Steven R. Bannasch Oct 6 2021 3:27 PM DocuSign Signature	Date
Jim Petronski / Ian Duncan - WSP - Project Engineer Ian Michael Duncan Oct 4 2021 3:51 PM Ian M. Duncan Signature	Date	Richard Doherty - City of Detroit - City Engineer Signature	Date



City of Detroit

Contract Modification

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FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
9		6/8/2022	No	\$-142,232.05	\$9,988,460.91
Route		Managing Office			District
		WSP, 500 Griswold St, Suite 2600, Deti			0
Entered By					
Mike Teachout					
Contract Location					
City of Detroit					

Short Description

Authorization is being request to balance items to FFM and add new items.

Description of Changes

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Dr Structure Cleaning, Modified (Speed table)	4037050	1205	3190	PW-7018	0000	Adjustment	12.000	Ea	525.00000	\$6,300.00
_ Cold Milling HMA Surface, Mod (Speed Table)	5017011	1110	3095	PW-7018	0000	Adjustment	-276.000	Syd	15.75000	\$-4,347.00
_ Cold Milling HMA Surface, Modified	_5017011	0280	2710	PW-7018	0000	Original	10,000.000	Syd	3.61000	\$36,100.00
Reason: Final Field Measured										
_ Conditioning Existing Pavement, Modified (Speed Table)	5017011	1115	3100	PW-7018	0000	Adjustment	-1.680	Syd	787.50000	\$-1,323.00
_ Curb, Conc, Detail CD, Modified	_6037001	0360	2720	PW-7018	0000	Original	-361.900	Ft	14.00000	\$-5,066.60
_ Curb, Conc, Detail CD, Modified (Speed Table)	6037001	1145	3130	PW-7018	0000	Adjustment	-219.200	Ft	26.25000	\$-5,754.00

Contract: _PW-7018
Cont. Mod.: 9

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City of Detroit

Contract Modification

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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
_ Curb, Rem, Modified	_2047002	0040	2630	PW-7018	0000	Original	-1,015.570 Ft		14.00000	\$-14,217.98
_ Curb, Rem, Modified (Speed Table)	2047001	1060	3045	PW-7018	0000	Adjustment	-49.000 Ft		23.10000	\$-1,131.90
_ Detectable Warning Surface Tile, Mod (Speed Table)	8027001	1150	3135	PW-7018	0000	Adjustment	-19.800 Ft		94.50000	\$-1,871.10
_ Detectable Warning Surface Tile, Modified	_8027001	0380	2730	PW-7018	0000	Original	-91.280 Ft		80.00000	\$-7,302.40
_ Dr Structure 48 inch DIA, Modified (Speed table at Clark)	4037050	1200	3185	PW-7018	0000	Adjustment	-4.000 Ea		10,500.00000	\$-42,000.00
Reason: Final Field Measured										
_ Dr Structure 48 inch DIA, Modified (Speed Table Scotten)	4037050	1050	3035	PW-7018	0000	Extra	3.000 Ea		7,875.00000	\$23,625.00
_ Dr Structure Cleaning, Modified, Adj	4037050	0925	2910	PW-7018	0000	Adjustment	-23.000 Ea		100.00000	\$-2,300.00
_ Dr Structure Cover, Adj, Case 1, Mod (Speed Table)	4037050	1075	3060	PW-7018	0000	Adjustment	13.000 Ea		577.50000	\$7,507.50
_ Dr Structure Cover, Adj, Case 1, Modified, Adj	4037050	0930	2915	PW-7018	0000	Adjustment	-5.000 Ea		400.00000	\$-2,000.00



City of Detroit

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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, Adj, Case 2, Modified	_4037052	0190	2650	PW-7018	0000	Original	-40.000	Ea	80.33000	\$-3,213.20
_ Dr Structure Cover, Type CB, Modified	_4037053	0110	2655	PW-7018	0000	Original	1.000	Ea	100.00000	\$100.00
_ Dr Structure Cover, Type CB, Modified, Adj	4037050	0940	2925	PW-7018	0000	Adjustment	-4.000	Ea	300.00000	\$-1,200.00
_ Dr Structure Cover, Type PLD HH, Modified, Adj	4037050	0945	2930	PW-7018	0000	Adjustment	-6.000	Ea	388.83000	\$-2,332.98
_ Dr Structure Cover, Type PLD MH, Modified, Adj	4037050	0950	2935	PW-7018	0000	Adjustment	-7.000	Ea	609.50000	\$-4,266.50
_ Dr Structure Cover, Type Sewer MH, Modified, Adj	4037050	0960	2945	PW-7018	0000	Adjustment	-21.000	Ea	400.00000	\$-8,400.00
_ Dr Structure Lead, Cleaning, Modified	_4037001	0100	2635	PW-7018	0000	Original	-2,610.000	Ft	2.00000	\$-5,220.00
_ Dr Structure Lead, Cleaning, Modified (Speed Table)	4037001	1070	3055	PW-7018	0000	Adjustment	120.000	Ft	7.88000	\$945.60
_ Drainage Structure Cover, Type CB, Mod (Speed table)	4037050	1080	3065	PW-7018	0000	Adjustment	2.000	Ea	525.00000	\$1,050.00



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FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Drainage Structure Cover, Type Sewer MH, (Speed Table)	4037050	1085	3070	PW-7018	0000	Adjustment	-3.000	Ea	525.00000	\$-1,575.00
_ Drainage Structure Cover, Type Water MH (Speed Table)	4037050	1090	3075	PW-7018	0000	Adjustment	-4.000	Ea	525.00000	\$-2,100.00
_ Exploratory Trenching (Speed Table)	2047050	1230	3215	PW-7018	0000	Extra	-12.000	Ea	250.00000	\$-3,000.00
_ HMA Approach, Modified, Adj	5017031	0975	2960	PW-7018	0000	Adjustment	-25.530	Ton	160.00000	\$-4,084.80
_ HMA Shoulder, Modified, Adj	5017031	0980	2965	PW-7018	0000	Adjustment	96.990	Ton	360.00000	\$34,916.40
Reason: Final Field Measured										
_ Idle Crew (Speed Table)	8507040	1215	3200	PW-7018	0000	Extra	-5.000	Hr	750.00000	\$-3,750.00
_ Inspector Overtime Hours December 2020	8507040	1025	3010	PW-7018	0000	Extra	-2.500	Hr	-52.50000	\$131.25
_ Inspector Overtime Hours November 2020	8507040	1020	3005	PW-7018	0000	Extra	-23.500	Hr	-52.50000	\$1,233.75
_ Inspector Overtime Hours October 2020	8507040	1015	3000	PW-7018	0000	Extra	-34.000	Hr	-52.50000	\$1,785.00
_ Inspector Overtime Hours September 2020	8507040	1010	2995	PW-7018	0000	Extra	-32.500	Hr	-52.50000	\$1,706.25



City of Detroit

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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, Bus Stop	8507050	1030	3015	PW-7018	0000	Extra	4.000	Ea	331.00000	\$1,324.00
_ Pavt Mrkg, Polyurea, V Shaped Ramp SYM (Speed Table)	8117050	1180	3165	PW-7018	0000	Extra	-6.000	Ea	210.00000	\$-1,260.00
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	_6027011	0320	2715	PW-7018	0000	Original	-498.000	Syd	10.00000	\$-4,980.00
_ Pavt Repr, Nonreinf Conc, 8 inch, Mod (Speed Table)	6037011	1120	3105	PW-7018	0000	Adjustment	-42.190	Syd	84.00000	\$-3,543.96
_ Pavt Repr, Rem, Modified	_6037011	0370	2725	PW-7018	0000	Original	-473.980	Syd	10.00000	\$-4,739.80
_ Reconstructing Dr Structure, Case 1, Mod (Speed Table)	4037050	1095	3080	PW-7018	0000	Adjustment	-7.000	Ea	840.00000	\$-5,880.00
_ Reconstructing Dr Structure, Case 1, Modified	_4037050	0200	2685	PW-7018	0000	Original	-12.000	Ea	400.00000	\$-4,800.00
_ Seeding, Mixture THM, Modified	_8167011	0860	2535	PW-7018	0000	Original	-1,750.000	Syd	6.33000	\$-11,077.50
_ Sewer Trap, 12 inch	4027050	1225	3210	PW-7018	0000	Extra	2.000	Ea	525.00000	\$1,050.00
_ Sidewalk Ramp, ADA, Modified	_8027010	0390	2735	PW-7018	0000	Original	1,452.280	Sft	5.00000	\$7,261.40



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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, Conc, 4 inch, Modified	_8027011	0400	2740	PW-7018	0000	Original	-599.690	Sft	5.00000	\$-2,998.45
_ Sidewalk, Conc, 4 inch, Modified (Speed Table)	8027010	1155	3140	PW-7018	0000	Adjustment	1,700.660	Sft	6.30000	\$10,714.16
_ Sidewalk, Conc, 6 inch, Modified	_8027012	0410	2745	PW-7018	0000	Original	261.150	Sft	5.00000	\$1,305.75
_ Sidewalk, Conc, 6 inch, Modified (Speed Table)	8027010	1160	3145	PW-7018	0000	Adjustment	-1,369.100	Sft	8.40000	\$-11,500.44
_ Topsoil Surface, Furn, LM, Modified	_8167021	0870	2540	PW-7018	0000	Original	-710.000	Cyd	48.00000	\$-34,080.00
Reason: Final Field Measured										
_ Door Hanger Notifications, Modified	_8507051	0910	2550	PW-7018	0000	Original	-1.000	LS	1,000.00000	\$-1,000.00
_ Integral Curb and Sidewalk, 2 feet, Modified	_8037001	0430	2755	PW-7018	0000	Original	-59.150	Ft	4.00000	\$-236.60
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	_2047001	0050	2625	PW-7018	0000	Original	-561.050	Ft	3.00000	\$-1,683.15
Aggregate Base, 8 inch (Speed Table)	3020020	1185	3170	PW-7018	0000	Extra	252.970	Syd	14.70000	\$3,718.66



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FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Barr,TypeIII,HighInten,D	_8120022	0720	2465	PW-7018	0000	Original	-3.000	Ea	90.00000	\$-270.00
Barr,TypeIII,HighInten,D	_8120023	0730	2470	PW-7018	0000	Original	-3.000	Ea	0.01000	\$-0.03
Conc Pavt, Nonreinf, 8 inch (Speed Table)	6020104	1125	3110	PW-7018	0000	Extra	41.760	Syd	92.40000	\$3,858.62
Curb Ramp Opening, Conc	_8030030	0420	2750	PW-7018	0000	Original	96.400	Ft	14.00000	\$1,349.60
Curb Ramp Opening, Conc (Speed Table)	8030030	1165	3150	PW-7018	0000	Adjustment	29.200	Ft	25.20000	\$735.84
Dr Structure, Rem (Speed table)	2030011	1035	3020	PW-7018	0000	Extra	-2.000	Ea	945.00000	\$-1,890.00
HMA Surface, Rem	_5010005	0230	2690	PW-7018	0000	Original	-549.539	Syd	3.61000	\$-1,983.84
HMA Surface, Rem (Speed Table)	5010005	1100	3085	PW-7018	0000	Adjustment	-992.000	Syd	15.75000	\$-15,624.00
HMA, 4E3	_5010051	0260	2700	PW-7018	0000	Original	-352.180	Ton	77.60000	\$-27,329.17
Reason: Final Field Measured										
HMA, 5E3	_5010057	0270	2705	PW-7018	0000	Original	-630.025	Ton	81.30000	\$-51,221.03
Reason: Final Field Measured										



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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, 5E3 (Speed Table)	5010057	1105	3090	PW-7018	0000	Adjustment	12.040	Ton	787.50000	\$9,481.50
Lane Tie, Epoxy Anchored (Speed Table)	6030030	1130	3115	PW-7018	0000	Extra	997.000	Ea	7.35000	\$7,327.95
Lighted Arrow, Type C, _8120140	0740	2475		PW-7018	0000	Original	3.000	Ea	500.00000	\$1,500.00
Lighted Arrow, Type C, _8120141	0750	2480		PW-7018	0000	Original	3.000	Ea	0.01000	\$0.03
Pavt Mrkg, Polyurea, 12 _8110108	0510	2795		PW-7018	0000	Original	-2,112.000	Ft	5.95000	\$-12,566.40
inch Cross Hatching, White										
Pavt Mrkg, Polyurea, 12 _8110110	0530	2805		PW-7018	0000	Original	-218.000	Ft	5.95000	\$-1,297.10
inch, Crosswalk										
Pavt Mrkg, Polyurea, 12 _8110111	0540	2810		PW-7018	0000	Original	227.000	Ft	5.95000	\$1,350.65
inch, White										
Pavt Mrkg, Polyurea, 18 _8110113	0550	2815		PW-7018	0000	Original	-784.000	Ft	9.50000	\$-7,448.00
inch, Stop Bar										
Pavt Mrkg, Polyurea, 24 _8110114	0560	2820		PW-7018	0000	Original	-38.000	Ft	12.95000	\$-492.10
inch, Stop Bar										
Pavt Mrkg, Polyurea, 4 _8110091	0470	2775		PW-7018	0000	Original	-47.000	Ft	3.95000	\$-185.65
inch, White										



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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, Polyurea, 6 inch, Crosswalk	_8110093	0480	2780	PW-7018	0000	Original	-2,205.000	Ft	2.75000	\$-6,063.75
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	_8110405	0620	2850	PW-7018	0000	Original	-1.000	Ea	175.00000	\$-175.00
Pavt Mrkg, Polyurea, Only	_8110410	0630	2855	PW-7018	0000	Original	1.000	Ea	175.00000	\$175.00
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	_8110412	0640	2860	PW-7018	0000	Original	4.000	Ea	175.00000	\$700.00
Pavt Mrkg, Polyurea, Thru & Lt Turn Arrow Sym	_8110416	0650	2865	PW-7018	0000	Original	-1.000	Ea	215.00000	\$-215.00
Pavt Mrkg, Polyurea, Thru & Rt Turn Arrow Sym	_8110417	0660	2870	PW-7018	0000	Original	7.000	Ea	215.00000	\$1,505.00
Pavt Mrkg, Polyurea, Thru Arrow Sym	_8110418	0670	2875	PW-7018	0000	Original	3.000	Ea	155.00000	\$465.00
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	_8110153	0580	2830	PW-7018	0000	Original	-18,076.000	Ft	0.19000	\$-3,434.44
Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	_8110154	0590	2835	PW-7018	0000	Original	-8,212.000	Ft	0.19000	\$-1,560.28
Pavt, Rem (Speed table)	2040050	1065	3050	PW-7018	0000	Adjustment	252.970	Syd	33.60000	\$8,499.79



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FieldManager 5.3c

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	_8120245	0770	2490	PW-7018	0000	Original	-1,130.000	Ft	1.15000	\$-1,299.50
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	_8120246	0780	2495	PW-7018	0000	Original	1,000.000	Ft	1.15000	\$1,150.00
Plastic Drum, High Intensity, Furn	_8120252	0790	2500	PW-7018	0000	Original	671.000	Ea	25.00000	\$16,775.00
Plastic Drum, High Intensity, Oper	_8120253	0800	2505	PW-7018	0000	Original	671.000	Ea	0.01000	\$6.71
Recessing Pavt Mrkg, Transv	_8110451	0680	2880	PW-7018	0000	Original	-3,308.500	Sft	2.85000	\$-9,429.23
Rem Spec Mrkg	_8110343	0600	2840	PW-7018	0000	Original	-443.000	Sft	2.95000	\$-1,306.85
Sawing and Sealing Longit Pavt Joints (Speed Table)	6030095	1135	3120	PW-7018	0000	Extra	91.000	Ft	8.40000	\$764.40
Sawing and Sealing Trans Pavt Joints (Speed Table)	6030096	1140	3125	PW-7018	0000	Extra	384.000	Ft	8.40000	\$3,225.60
Sewer, CI IV, 12 inch, Tr Det B (Speed table at Scotten)	4020987	1190	3175	PW-7018	0000	Adjustment	190.000	Ft	52.50000	\$9,975.00



City of Detroit

Contract Modification

6/8/2022 2:53 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
Sewer, CI IV, 12 inch, Tr Det B (Speed Table Clark)	4020987	1040	3025	PW-7018	0000	Extra	-271.500	Ft	131.25000	\$-35,634.38
Reason: Final Field Measured										
Sidewalk, Rem	_2040055	0030	2620	PW-7018	0000	Original	69.600	Syd	13.00000	\$904.80
Sidewalk, Rem (Speed Table)	2040055	1055	3040	PW-7018	0000	Adjustment	149.900	Syd	21.00000	\$3,147.90
Sign, Type B, Temp, Prismatic, Furn	_812035C	0810	2510	PW-7018	0000	Original	2,521.000	Sft	5.75000	\$14,495.75
Sign, Type B, Temp, Prismatic, Oper	_8120351	0820	2515	PW-7018	0000	Original	2,521.000	Sft	0.01000	\$25.21
Track, Rem	2040065	1220	3205	PW-7018	0000	Extra	115.000	Ft	240.00000	\$27,600.00
Reason: Final Field Measured										

Total Dollar Value: \$-137,868.04

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Concrete Quality Adjustment	6027060	1280	3265	PW-7018	0000	Adjustment	-5,569.810	Dlr	1.00000	\$-5,569.81
Reason: Concrete adjustment for concrete that did not meet required design strength.										
_ Inspector Overtime Hours April 2021	8507040	1240	3225	PW-7018	0000	Extra	18.500	Hr	-52.50000	\$-971.25
Reason: Overtime hours worked by WSP Inspection staff for April 2021.										



City of Detroit

Contract Modification

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FieldManager 5.3c

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Inspector Overtime Hours August 2021	8507040	1255	3240	PW-7018	0000	Extra	24.500	Hr	-52.50000	\$-1,286.25
Reason: Overtime hours worked by WSP Inspection staff for August 2021.										
_ Inspector Overtime Hours December 2021	8507040	1275	3260	PW-7018	0000	Extra	4.000	Hr	-52.50000	\$-210.00
Reason: Overtime hours worked by WSP Inspection staff for Dec 2021.										
_ Inspector Overtime Hours July 2021	8507040	1250	3235	PW-7018	0000	Extra	8.500	Hr	-52.50000	\$-446.25
Reason: Overtime hours worked by WSP Inspection staff for July 2021.										
_ Inspector Overtime Hours May 2021	8507040	1245	3230	PW-7018	0000	Extra	16.500	Hr	-52.50000	\$-866.25
Reason: Overtime hours worked by WSP Inspection staff for May 2021.										
_ Inspector Overtime Hours November 2021	8507040	1270	3255	PW-7018	0000	Extra	26.500	Hr	-52.50000	\$-1,391.25
Reason: Overtime hours worked by WSP Inspection staff for November 2021.										
_ Inspector Overtime Hours October 2021	8507040	1265	3250	PW-7018	0000	Extra	18.000	Hr	-52.50000	\$-945.00
Reason: Overtime hours worked by WSP Inspection staff for October 2021.										
_ Inspector Overtime Hours September 2021	8507040	1260	3245	PW-7018	0000	Extra	10.000	Hr	-52.50000	\$-525.00
Reason: Overtime hours worked by WSP Inspection staff for September 2021.										
_ Pavt Mrkg, Polyuera, 4in Parking Mrkgs	8117001	1295	3280	PW-7018	0000	Extra	416.000	Ft	3.95000	\$1,643.20
Reason: Contractor was given an update pavement marking plan after award that included a these additional items of work.										



City of Detroit

Contract Modification

6/8/2022 2:53 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, Polyurea, 4 in Radius Mrkg	8117001	1290	3275	PW-7018	0000	Extra	1,063.000	Ft	3.95000	\$4,198.85

Reason: Contractor was given an update pavement marking plan after award that included a these additional items of work.

Pavt Mrkg, Polyurea, Yield	8110103	1285	3270	PW-7018	0000	Extra	32.000	Ea	55.00000	\$1,760.00
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Reason: Contractor was given an update pavement marking plan after award that included a these additional items of work.

Rem Curing Compound, for Spec Mrkg	8110321	1235	3220	PW-7018	0000	Extra	196.000	Sft	1.25000	\$245.00
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Reason: Contractor was given an update pavement marking plan after award that included a these additional items of work.

Total Dollar Value: \$-4,364.01

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$-142,232.05

Total: \$-142,232.05

Total Net Change Amount: \$-142,232.05

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.

Fort Wayne Contracting / Ajax Paving Industries, a joint venture Christopher Honore Digitally signed by Christopher Honore DN: cn=Christopher Honore, o, ou, email=patty@fortwaynecontracting.com, c=US Date: 2022.06.08.15:53:03 -0400 Signature _____ Date <u>06/08/2022</u>	Steve Bannasch - City of Detroit - Construction Engineer Steven R. Bannasch <i>Steven R. Bannasch</i> Jun 9 2022 4:45 PM Signature _____ Date _____
Jim Petronski / Ian Duncan - WSP - Project Engineer Ian Michael Duncan Resident Engineer Jun 9 2022 9:26 AM Signature _____ Date _____	Richard Doherty - City of Detroit - City Engineer Richard Doherty City Engineer Jun 10 2022 10:33 AM <i>Richard Doherty</i> Signature _____ Date _____

Contract: _PW-7018

Cont. Mod.: 9

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City of Detroit

Contract Modification

1/6/2023 6:52 AM

FieldManager 5.3c

Contract: _PW-7018, City of Detroit Resurfacing 2020

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
10		1/6/2023	No	\$3,061.15	\$9,988,460.91
Route		Managing Office		District	Entered By
		WSP, 500 Griswold St, Suite 2600, Deti		0	Mike Teachout
Contract Location					
City of Detroit					

Short Description

Authorization is being requested to balance all items to FFM.

Description of Changes

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Bollard (Speed table)	8507050	1170	3155	PW-7018	0000	Extra	4.000	Ea	1,365.00000	\$5,460.00
Pavt Mrkg, Polyurea, 4 inch, White	_8110091	0470	2775	PW-7018	0000	Original	-563.000	Ft	3.95000	\$-2,223.85
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	_8110405	0620	2850	PW-7018	0000	Original	-1.000	Ea	175.00000	\$-175.00

Total Dollar Value: \$3,061.15

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
PW-7018	City of Detroit Resurfacing 2020	0	CNST			
0000	Overall Site					\$3,061.15
Total:						\$3,061.15
Total Net Change Amount:						\$3,061.15

Contract: _PW-7018

Cont. Mod.: 10

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City of Detroit

Contract Modification

1/6/2023 6:52 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.

Fort Wayne Contracting / Ajax Paving Industries, a joint venture Christopher Honore Digitally signed by Christopher Honore DN: cn=Christopher Honore, o=oui, email=party@forwaynecontracting.com, c=US Date: 2023.01.10 10:50:28 -0500 Signature: <u>Christopher Honore</u> President-FWC	Steve Bannasch - City of Detroit - Construction Engineer Steven R. Bannasch <i>Steven R. Bannasch</i> Jan 19 2023 10:22 AM DateSignature
Jim Petronski / Ian Duncan - WSP - Project Engineer Ian Michael Duncan IMD Jan 18 2023 5:37 AM Signature	Richard Doherty - City of Detroit - City Engineer Richard Doherty City Engineer <i>Richard Doherty</i> Feb 1 2023 2:30 PM DateSignature

Contract ID: PW-7018 - Major Resurfacing in the City of Detroit

Item Description	Units	Item Code	Prop. Line
Dr Structure, Rem (Speed table)	Ea	2030011	1035
Pavt, Rem (Speed table)	Syd	2040050	1065
Sidewalk, Rem (Speed Table)	Syd	2040055	1055
Track, Rem	Ft	2040065	1220
_ Curb, Rem, Modified (Speed Table)	Ft	2047001	1060
_ Exploratory Trenching (Speed Table)	Ea	2047050	1230
Aggregate Base, 8 inch (Speed Table)	Syd	3020020	1185
Sewer, CI IV, 12 inch, Tr Det B (Speed table at Scotten)	Ft	4020987	1190
Sewer, CI IV, 12 inch, Tr Det B (Speed Table Clark)	Ft	4020987	1040
Sewer Tap, 12 inch (Speed table at Scotten)	Ea	4021204	1195
Sewer Tap, 12 inch (Speed table)	Ea	4021204	1045
_ Sewer Trap, 12 inch	Ea	4027050	1225
Dr Structure Cover, Type J	Ea	4030045	1000
Dr Structure Cover, Type K	Ea	4030050	1005
_ Dr Structure Lead, Cleaning, Modified (Speed Table)	Ft	4037001	1070
_ Dr Structure Cleaning, Modified (Speed table)	Ea	4037050	1205
_ Dr Structure 48 inch DIA, Modified (Speed table at Clark)	Ea	4037050	1200
_ Dr Structure 48 inch DIA, Modified (Speed Table Scotten)	Ea	4037050	1050
_ Dr Structure Cleaning, Modified, Adj	Ea	4037050	925
_ Dr Structure Cover, Adj, Case 1, Mod (Speed Table)	Ea	4037050	1075
_ Dr Structure Cover, Adj, Case 1, Modifie d, Adj	Ea	4037050	930
_ Dr Structure Cover, Adj, Case 2, Modifie d, Adj	Ea	4037050	935
_ Dr Structure Cover, Type CB, Modified, A dj	Ea	4037050	940
_ Dr Structure Cover, Type PLD HH, Modifie d, Adj	Ea	4037050	945
_ Dr Structure Cover, Type PLD MH, Modifie d, Adj	Ea	4037050	950
_ Dr Structure Cover, Type Sewer MH, Modif ied, Adj	Ea	4037050	960
_ Dr Structure Cover, Type Water MH, Modif ied, Adj	Ea	4037050	965
_ Dr Structure Cover, Type Water Valve Box , Modified, Adj	Ea	4037050	970
_ Drainage Structure Cover, Type CB, Mod (Speed table)	Ea	4037050	1080
_ Drainage Structure Cover, Type Sewer MH, (Speed Table)	Ea	4037050	1085
_ Drainage Structure Cover, Type Water MH (Speed Table)	Ea	4037050	1090
_ Reconstructing Dr Structure, Case 1, Mod (Speed Table)	Ea	4037050	1095
HMA Surface, Rem (Speed Table)	Syd	5010005	1100
HMA, 5E3 (Speed Table)	Ton	5010057	1105
_ Cold Milling HMA Surface, Mod (Speed Table)	Syd	5017011	1110
_ Conditioning Existing Pavement, Modified (Speed Table)	Syd	5017011	1115
_ HMA Approach, Modified, Adj	Ton	5017031	975
_ HMA Shoulder, Modified, Adj	Ton	5017031	980
Conc Pavt, Nonreinf, 8 inch (Speed Table)	Syd	6020104	1125
_ Concrete Quality Adjustment	Dlr	6027060	1280
Lane Tie, Epoxy Anchored (Speed Table)	Ea	6030030	1130

Sawing and Sealing Longit Pavt Joints (Speed Table)	Ft	6030095	1135
Sawing and Sealing Trans Pavt Joints (Speed Table)	Ft	6030096	1140
_ Curb, Conc, Detail CD, Modified (Speed Table)	Ft	6037001	1145
_ Pavt Repr, Nonreinf Conc, 8 inch, Mod (Speed Table)	Syd	6037011	1120
_ Detectable Warning Surface Tile, Mod (Speed Table)	Ft	8027001	1150
_ Sidewalk, Conc, 4 inch, Modified (Speed Table)	Sft	8027010	1155
_ Sidewalk, Conc, 6 inch, Modified (Speed Table)	Sft	8027010	1160
Curb Ramp Opening, Conc (Speed Table)	Ft	8030030	1165
Pavt Mrkg, Polyurea, Yield	Ea	8110103	1285
Rem Curing Compound, for Spec Mrkg	Sft	8110321	1235
_ Pavt Mrkg, Polyuera, 4in Parking Mrkgs	Ft	8117001	1295
_ Pavt Mrkg, Polyurea, 4 in Radius Mrkg	Ft	8117001	1290
_ Pavt Mrkg, Polyurea, V Shaped Ramp SYM (Speed Table)	Ea	8117050	1180
Minor Traf Devices (Speed table)	LS	8120170	1175
_ Idle Crew (Speed Table)	Hr	8507040	1215
_ Inspector Overtime Hours April 2021	Hr	8507040	1240
_ Inspector Overtime Hours August 2020	Hr	8507040	995
_ Inspector Overtime Hours August 2021	Hr	8507040	1255
_ Inspector Overtime Hours December 2020	Hr	8507040	1025
_ Inspector Overtime Hours December 2021	Hr	8507040	1275
_ Inspector Overtime Hours July 2020	Hr	8507040	985
_ Inspector Overtime Hours July 2020	Hr	8507040	990
_ Inspector Overtime Hours July 2021	Hr	8507040	1250
_ Inspector Overtime Hours May 2021	Hr	8507040	1245
_ Inspector Overtime Hours November 2020	Hr	8507040	1020
_ Inspector Overtime Hours November 2021	Hr	8507040	1270
_ Inspector Overtime Hours October 2020	Hr	8507040	1015
_ Inspector Overtime Hours October 2021	Hr	8507040	1265
_ Inspector Overtime Hours September 2020	Hr	8507040	1010
_ Inspector Overtime Hours September 2021	Hr	8507040	1260
_ Bollard (Speed table)	Ea	8507050	1170
_ Pavt Mrkg, Polyurea, Bus Stop	Ea	8507050	1030
Mobilization, Max 10%	LS	_1500001	10
Pavt, Rem	Syd	_2040050	20
Sidewalk, Rem	Syd	_2040055	30
_ Integral Curb and Sidewalk, 2 feet, Rem, Modified	Ft	_2047001	50
_ Curb, Rem, Modified	Ft	_2047002	40
Granular Material, CI II	Cyd	_2050023	60
Subgrade Undercutting, Type II	Cyd	_2050041	70
_ Excavation, Earth, Modified	Cyd	_2057021	80
Aggregate Base, 4 inch	Syd	_3020010	90
_ Dr Structure Lead, Cleaning, Modified	Ft	_4037001	100
_ Dr Structure Cleaning, Modified	Ea	_4037050	170
_ Dr Structure Cover, Adj, Case 1, Modifie d	Ea	_4037051	180
_ Dr Structure Cover, Adj, Case 2, Modifie d	Ea	_4037052	190
_ Dr Structure Cover, Type CB, Modified	Ea	_4037053	110
_ Dr Structure Cover, Type PLD HH, Modified	Ea	_4037054	120

_ Dr Structure Cover, Type PLD MH, Modified	Ea	_4037055	130
_ Dr Structure Cover, Type Sewer MH, Modified	Ea	_4037056	140
_ Dr Structure Cover, Type Water MH Modified	Ea	_4037057	150
_ Dr Structure Cover, Type Water Valve Box, Modified	Ea	_4037058	160
_ Reconstructing Dr Structure, Case 1, Modified	Ea	_4037059	200
_ Reconstructing Dr Structure, Case 2, Modified	Ea	_4037060	210
Pavt, Cleaning	LS	_5010001	220
HMA Surface, Rem	Syd	_5010005	230
Pavt for Butt Joints, Rem	Syd	_5010008	240
Hand Patching	Ton	_5010025	250
HMA, 4E3	Ton	_5010051	260
HMA, 5E3	Ton	_5010057	270
_ Cold Milling HMA Surface, Modified	Syd	_5017011	280
_ HMA Approach, Modified	Ton	_5017031	300
_ HMA Shoulder, Modified	Ton	_5017032	310
_ Conditioning Existing Pavement, Modified	Ton	_5017033	290
_ Pavt Repr, Nonreinf Conc, 10 inch, Modified	Syd	_6027011	320
Cement	Ton	_6030005	350
_ Curb, Conc, Detail CD, Modified	Ft	_6037001	360
_ Pavt Repr, Rem, Modified	Syd	_6037011	370
_ Pavt Repr, Nonreinf Conc, 6 inch, Modified	Syd	_6037012	330
_ Pavt Repr, Nonreinf Conc, 8 inch, Modified	Syd	_6037013	340
_ Detectable Warning Surface Tile, Modified	Ft	_8027001	380
_ Sidewalk Ramp, ADA, Modified	Sft	_8027010	390
_ Sidewalk, Conc, 4 inch, Modified	Sft	_8027011	400
_ Sidewalk, Conc, 6 inch, Modified	Sft	_8027012	410
Curb Ramp Opening, Conc	Ft	_8030030	420
_ Integral Curb and Sidewalk, 2 feet, Modified	Ft	_8037001	430
_ Sidewalk, Conc with Tree Roots, 4 inch, Modified	Sft	_8037010	440
_ Sidewalk, Conc with Tree Roots, 6 inch, Modified	Sft	_8037011	450
_ Delineator Post, 36 Inch, White	Ea	_8107050	460
Pavt Mrkg, Polyurea, 4 inch, White	Ft	_8110091	470
Pavt Mrkg, Polyurea, 6 inch, Crosswalk	Ft	_8110093	480
Pavt Mrkg, Polyurea, Bike, Small Symbol	Ea	_8110105	490
Pavt Mrkg, Polyurea, Directional Arrow Symbol, Bike	Ea	_8110106	500
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, White	Ft	_8110108	510
Pavt Mrkg, Polyurea, 12 inch Cross Hatching, Yellow	Ft	_8110109	520
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	Ft	_8110110	530
Pavt Mrkg, Polyurea, 12 inch, White	Ft	_8110111	540
Pavt Mrkg, Polyurea, 18 inch, Stop Bar	Ft	_8110113	550
Pavt Mrkg, Polyurea, 24 inch, Stop Bar	Ft	_8110114	560
Pavt Mrkg, Polyurea, Sharrow Symbol	Ea	_8110115	570
Pavt Mrkg, Sprayable Thermopl, 4 inch, White	Ft	_8110153	580
Pavt Mrkg, Sprayable Thermopl, 4 inch, Yellow	Ft	_8110154	590
Rem Spec Mrkg	Sft	_8110343	600
Pavt Mrkg, Polyurea, Lt & Rt Turn Arrow Sym	Ea	_8110404	610
Pavt Mrkg, Polyurea, Lt Turn Arrow Sym	Ea	_8110405	620

Pavt Mrkg, Polyurea, Only	Ea	_8110410	630
Pavt Mrkg, Polyurea, Rt Turn Arrow Sym	Ea	_8110412	640
Pavt Mrkg, Polyurea, Thru & Lt Turn Arrow Sym	Ea	_8110416	650
Pavt Mrkg, Polyurea, Thru & Rt Turn Arrow Sym	Ea	_8110417	660
Pavt Mrkg, Polyurea, Thru Arrow Sym	Ea	_8110418	670
Recessing Pavt Mrkg, Transv	Sft	_8110451	680
Pavt Mrkg, Polymer Cement Surfacing, Green	Sft	_8117010	690
Pavt Mrkg, Polymer Cement Surfacing, Bike, Small Symbol	Ea	_8117050	700
Pavt Mrkg, Polymer Cement Surfacing, Directional Arrow Symb	Ea	_8117051	710
Barr,TypeIII,HighInten,DBlSided,Ltd,Furn	Ea	_8120022	720
Barr,TypeIII,HighInten,DBlSided,Ltd,Oper	Ea	_8120023	730
Lighted Arrow, Type C, Furn	Ea	_8120140	740
Lighted Arrow, Type C, Oper	Ea	_8120141	750
Minor Traf Devices	LS	_8120170	760
PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	Ft	_8120245	770
PavtMrkg,WtRef,Type R, Tape,4 in,Ye,Temp	Ft	_8120246	780
Plastic Drum, High Intensity, Furn	Ea	_8120252	790
Plastic Drum, High Intensity, Oper	Ea	_8120253	800
Sign, Type B, Temp, Prismatic, Furn	Sft	_8120350	810
Sign, Type B, Temp, Prismatic, Oper	Sft	_8120351	820
Traf Regulator Control	LS	_8120370	830
Sodding	Syd	_8160055	840
Water, Sodding/Seeding	Unit	_8160090	850
_ Seeding, Mixture THM, Modified	Syd	_8167011	860
_ Topsoil Surface, Furn, LM, Modified	Cyd	_8167021	870
Monument Box	Ea	_8210001	880
Monument Preservation, Vertical	Ea	_8210015	890
_ Water Shutoff, Adj, Modified	Ea	_8237050	900
_Door Hanger Notifications, Modified	LS	_8507051	910
_Railroad Protection, at Grade Crossing	Dlr	_8507060	920

Quantity Placed	Quantity Paid	Authorized Quantity	Initial Quantity	Pending Changes
0	0	0	2	0
1,244.97	1,244.97	1,244.97	992	0
513.9	513.9	513.9	364	0
349	349	349	234	0
501	501	501	550	0
12	12	12	24	0
1,244.97	1,244.97	1,244.97	992	0
246	246	246	56	0
59.5	59.5	59.5	331	0
2	2	2	2	0
5	5	5	5	0
5	5	5	3	0
3	3	3	3	0
3	3	3	3	0
170	170	170	50	0
17	17	17	5	0
6	6	6	10	0
7	7	7	4	0
290	290	290	832	0
25	25	25	12	0
807	807	807	722	0
3	3	3	8	0
362	362	362	353	0
97	97	97	96	0
79	79	79	89	0
156	156	156	196	0
120	120	120	75	0
73	73	73	61	0
13	13	13	11	0
0	0	0	3	0
0	0	0	4	0
0	0	0	7	0
0	0	0	992	0
36.04	36.04	36.04	24	0
0	0	0	276	0
0	0	0	1.68	0
2,883.01	2,883.01	2,883.01	2,511.00	0
318.82	318.82	318.82	251	0
1,033.76	1,033.76	1,033.76	992	0
-5,569.81	-5,569.81	-5,569.81	-5,569.81	0
1,822.00	1,822.00	1,822.00	825	0

766	766	766	675	0
1,227.00	1,227.00	1,227.00	843	0
331.8	331.8	331.8	551	0
233.81	233.81	233.81	276	0
115.2	115.2	115.2	135	0
3,321.66	3,321.66	3,321.66	1,621.00	0
272.9	272.9	272.9	1,642.00	0
169.2	169.2	169.2	140	0
32	32	32	32	0
196	196	196	196	0
416	416	416	416	0
1,063.00	1,063.00	1,063.00	1,063.00	0
10	10	10	16	0
1	1	1	1	0
5	5	5	10	0
18.5	18.5	18.5	18.5	0
129	129	129	129	0
24.5	24.5	24.5	24.5	0
0	0	0	2.5	0
4	4	4	4	0
57.5	57.5	57.5	57.5	0
0	0	0	57.5	0
8.5	8.5	8.5	8.5	0
16.5	16.5	16.5	16.5	0
0	0	0	23.5	0
26.5	26.5	26.5	26.5	0
0	0	0	34	0
18	18	18	18	0
0	0	0	32.5	0
10	10	10	10	0
18	18	18	14	0
10	10	10	6	0
1	1	1	1	0
23.44	23.44	23.44	285.5	0
8,996.86	8,996.86	8,996.86	8,385.00	0
1,133.20	1,133.20	1,133.20	1,387.00	0
8,945.90	8,945.90	8,945.90	13,579.00	0
0	0	0	200	0
0	0	0	50	0
0	0	0	1,000.00	0
0	0	0	3,000.00	0
2,430.00	2,430.00	2,430.00	8,320.00	0
0	0	0	196	0
0	0	0	75	0
0	0	0	61	0
1	1	1	832	0
0	0	0	722	0

0	0	0	8	0
0	0	0	353	0
0	0	0	96	0
0	0	0	89	0
20	20	20	82	0
0	0	0	4	0
1	1	1	1	0
6,167.91	6,167.91	6,167.91	13,041.00	0
905.78	905.78	905.78	3,222.00	0
0	0	0	5	0
30,508.54	30,508.54	30,508.54	29,047.00	0
23,173.25	23,173.25	23,173.25	21,787.00	0
272,129.38	272,129.38	272,129.38	264,074.00	0
0	0	0	251	0
0	0	0	2,511.00	0
0	0	0	1,000.00	0
7.56	7.56	7.56	2,350.00	0
0	0	0	5	0
7,202.30	7,202.30	7,202.30	11,351.00	0
62.12	62.12	62.12	2,350.00	0
100.8	100.8	100.8	50	0
0	0	0	100	0
1,285.80	1,285.80	1,285.80	1,559.00	0
9,503.85	9,503.85	9,503.85	13,847.00	0
65,309.07	65,309.07	65,309.07	43,854.00	0
5,620.46	5,620.46	5,620.46	4,702.00	0
1,673.57	1,673.57	1,673.57	2,246.00	0
1,160.20	1,160.20	1,160.20	1,303.00	0
7,687.62	7,687.62	7,687.62	12,665.00	0
0	0	0	398	0
0	0	0	12	0
2,357.00	2,357.00	2,357.00	4,530.00	0
6,197.00	6,197.00	6,197.00	11,775.00	0
17	17	17	3	0
2	2	2	3	0
2,842.00	2,842.00	2,842.00	4,970.00	0
435	435	435	940	0
7,092.00	7,092.00	7,092.00	9,470.00	0
712	712	712	100	0
1,804.00	1,804.00	1,804.00	4,115.00	0
75	75	75	50	0
15	15	15	8	0
53,149.00	53,149.00	53,149.00	91,260.00	0
61,930.00	61,930.00	61,930.00	84,650.00	0
7	7	7	1,750.00	0
0	0	0	1	0
31	31	31	46	0

48	48	48	69	0
19	19	19	16	0
4	4	4	3	0
12	12	12	8	0
5	5	5	7	0
11,511.50	11,511.50	11,511.50	14,246.00	0
0	0	0	930	0
0	0	0	2	0
0	0	0	2	0
17	17	17	40	0
17	17	17	40	0
8	8	8	20	0
8	8	8	20	0
1	1	1	1	0
4,371.00	4,371.00	4,371.00	10,000.00	0
6,152.00	6,152.00	6,152.00	5,000.00	0
1,071.00	1,071.00	1,071.00	800	0
1,071.00	1,071.00	1,071.00	800	0
5,089.00	5,089.00	5,089.00	5,000.00	0
5,089.00	5,089.00	5,089.00	5,000.00	0
1	1	1	1	0
0	0	0	100	0
0	0	0	50	0
0	0	0	2,000.00	0
40	40	40	1,000.00	0
7	7	7	3	0
0	0	0	2	0
84	84	84	61	0
0	0	0	1	0
0	0	0	2,000.00	0

AWARDED CONTRACT AMOUNT \$ 9,988,460.91 523329.17

Unit Price	Auth. Amount	Placed Amount
\$945.00	\$0.00	\$0.00
\$33.60	\$41,830.99	\$41,830.99
\$21.00	\$10,791.90	\$10,791.90
\$240.00	\$83,760.00	\$83,760.00
\$23.10	\$11,573.10	\$11,573.10
\$250.00	\$3,000.00	\$3,000.00
\$14.70	\$18,301.06	\$18,301.06
\$52.50	\$12,915.00	\$12,915.00
\$131.25	\$7,809.38	\$7,809.38
\$2,100.00	\$4,200.00	\$4,200.00
\$1,575.00	\$7,875.00	\$7,875.00
\$525.00	\$2,625.00	\$2,625.00
\$700.00	\$2,100.00	\$2,100.00
\$550.00	\$1,650.00	\$1,650.00
\$7.88	\$1,339.60	\$1,339.60
\$525.00	\$8,925.00	\$8,925.00
\$10,500.00	\$63,000.00	\$63,000.00
\$7,875.00	\$55,125.00	\$55,125.00
\$100.00	\$29,000.00	\$29,000.00
\$577.50	\$14,437.50	\$14,437.50
\$400.00	\$322,800.00	\$322,800.00
\$400.00	\$1,200.00	\$1,200.00
\$300.00	\$108,600.00	\$108,600.00
\$388.83	\$37,716.51	\$37,716.51
\$609.50	\$48,150.50	\$48,150.50
\$400.00	\$62,400.00	\$62,400.00
\$400.00	\$48,000.00	\$48,000.00
\$80.33	\$5,864.09	\$5,864.09
\$525.00	\$6,825.00	\$6,825.00
\$525.00	\$0.00	\$0.00
\$525.00	\$0.00	\$0.00
\$840.00	\$0.00	\$0.00
\$15.75	\$0.00	\$0.00
\$787.50	\$28,381.50	\$28,381.50
\$15.75	\$0.00	\$0.00
\$787.50	\$0.00	\$0.00
\$160.00	\$461,281.60	\$461,281.60
\$360.00	\$114,775.20	\$114,775.20
\$92.40	\$95,519.42	\$95,519.42
\$1.00	(\$5,569.81)	(\$5,569.81)
\$7.35	\$13,391.70	\$13,391.70

\$8.40	\$6,434.40	\$6,434.40
\$8.40	\$10,306.80	\$10,306.80
\$26.25	\$8,709.75	\$8,709.75
\$84.00	\$19,640.04	\$19,640.04
\$94.50	\$10,886.40	\$10,886.40
\$6.30	\$20,926.46	\$20,926.46
\$8.40	\$2,292.36	\$2,292.36
\$25.20	\$4,263.84	\$4,263.84
\$55.00	\$1,760.00	\$1,760.00
\$1.25	\$245.00	\$245.00
\$3.95	\$1,643.20	\$1,643.20
\$3.95	\$4,198.85	\$4,198.85
\$210.00	\$2,100.00	\$2,100.00
\$5,075.00	\$5,075.00	\$5,075.00
\$750.00	\$3,750.00	\$3,750.00
(\$52.50)	(\$971.25)	(\$971.25)
(\$52.50)	(\$6,772.50)	(\$6,772.50)
(\$52.50)	(\$1,286.25)	(\$1,286.25)
(\$52.50)	\$0.00	\$0.00
(\$52.50)	(\$210.00)	(\$210.00)
(\$52.50)	(\$3,018.75)	(\$3,018.75)
(\$35.00)	\$0.00	\$0.00
(\$52.50)	(\$446.25)	(\$446.25)
(\$52.50)	(\$866.25)	(\$866.25)
(\$52.50)	\$0.00	\$0.00
(\$52.50)	(\$1,391.25)	(\$1,391.25)
(\$52.50)	\$0.00	\$0.00
(\$52.50)	(\$945.00)	(\$945.00)
(\$52.50)	\$0.00	\$0.00
(\$52.50)	(\$525.00)	(\$525.00)
\$1,365.00	\$24,570.00	\$24,570.00
\$331.00	\$3,310.00	\$3,310.00
\$453,262.30	\$453,262.30	\$453,262.30
\$13.00	\$304.72	\$304.72
\$13.00	\$116,959.18	\$116,959.18
\$3.00	\$3,399.60	\$3,399.60
\$14.00	\$125,242.60	\$125,242.60
\$0.10	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00
\$0.10	\$0.00	\$0.00
\$2.00	\$4,860.00	\$4,860.00
\$400.00	\$0.00	\$0.00
\$400.00	\$0.00	\$0.00
\$80.33	\$0.00	\$0.00
\$100.00	\$100.00	\$100.00
\$400.00	\$0.00	\$0.00

\$400.00	\$0.00	\$0.00
\$300.00	\$0.00	\$0.00
\$388.83	\$0.00	\$0.00
\$609.50	\$0.00	\$0.00
\$400.00	\$8,000.00	\$8,000.00
\$600.00	\$0.00	\$0.00
\$150,000.00	\$150,000.00	\$150,000.00
\$3.61	\$22,266.16	\$22,266.16
\$3.61	\$3,269.87	\$3,269.87
\$500.00	\$0.00	\$0.00
\$77.60	\$2,367,462.70	\$2,367,462.70
\$81.30	\$1,883,985.23	\$1,883,985.23
\$3.61	\$982,387.06	\$982,387.06
\$360.00	\$0.00	\$0.00
\$160.00	\$0.00	\$0.00
\$150.00	\$0.00	\$0.00
\$10.00	\$75.60	\$75.60
\$1.00	\$0.00	\$0.00
\$14.00	\$100,832.20	\$100,832.20
\$10.00	\$621.20	\$621.20
\$50.00	\$5,040.00	\$5,040.00
\$60.00	\$0.00	\$0.00
\$80.00	\$102,864.00	\$102,864.00
\$5.00	\$47,519.25	\$47,519.25
\$5.00	\$326,545.35	\$326,545.35
\$5.00	\$28,102.30	\$28,102.30
\$14.00	\$23,429.98	\$23,429.98
\$4.00	\$4,640.80	\$4,640.80
\$5.00	\$38,438.10	\$38,438.10
\$5.00	\$0.00	\$0.00
\$85.00	\$0.00	\$0.00
\$3.95	\$9,310.15	\$9,310.15
\$2.75	\$17,041.75	\$17,041.75
\$150.00	\$2,550.00	\$2,550.00
\$150.00	\$300.00	\$300.00
\$5.95	\$16,909.90	\$16,909.90
\$5.95	\$2,588.25	\$2,588.25
\$5.95	\$42,197.40	\$42,197.40
\$5.95	\$4,236.40	\$4,236.40
\$9.50	\$17,138.00	\$17,138.00
\$12.95	\$971.25	\$971.25
\$195.00	\$2,925.00	\$2,925.00
\$0.19	\$10,098.31	\$10,098.31
\$0.19	\$11,766.70	\$11,766.70
\$2.95	\$20.65	\$20.65
\$200.00	\$0.00	\$0.000
\$175.00	\$5,425.00	\$5,425.00

\$175.00	\$8,400.00	\$8,400.00
\$175.00	\$3,325.00	\$3,325.00
\$215.00	\$860.00	\$860.00
\$215.00	\$2,580.00	\$2,580.00
\$155.00	\$775.00	\$775.00
\$2.85	\$32,807.78	\$32,807.78
\$12.95	\$0.00	\$0.00
\$200.00	\$0.00	\$0.00
\$200.00	\$0.00	\$0.00
\$90.00	\$1,530.00	\$1,530.00
\$0.01	\$0.17	\$0.17
\$500.00	\$4,000.00	\$4,000.00
\$0.01	\$0.08	\$0.08
\$750,000.00	\$750,000.00	\$750,000.00
\$1.15	\$5,026.67	\$5,026.67
\$1.15	\$7,074.80	\$7,074.80
\$25.00	\$26,775.00	\$26,775.00
\$0.01	\$10.71	\$10.71
\$5.75	\$29,261.75	\$29,261.75
\$0.01	\$50.89	\$50.89
\$675,460.58	\$675,460.58	\$675,460.58
\$18.00	\$0.00	\$0.00
\$50.00	\$0.00	\$0.00
\$6.33	\$0.00	\$0.00
\$48.00	\$1,920.00	\$1,920.00
\$400.00	\$2,800.00	\$2,800.00
\$1,000.00	\$0.00	\$0.00
\$400.00	\$33,600.00	\$33,600.00
\$1,000.00	\$0.00	\$0.00
\$1.00	\$0.00	\$0.00

		\$10,372,619.23	\$10,372,619.23
Balance	\$	(384,158.32)	\$ (384,158.32)

\$ 10,511,790.08 \$139,170.85

% Cont. Amt. (awrd)	Item Cpt	Item Type	Cont. Mod. Number
0.00%	Yes	Extra	8
0.40%	Yes	Adjustment	8
0.10%	Yes	Adjustment	8
0.80%	Yes	Extra	8
0.10%	Yes	Adjustment	8
0.00%	Yes	Extra	8
0.20%	Yes	Extra	8
0.10%	Yes	Adjustment	8
0.10%	Yes	Extra	8
0.00%	Yes	Adjustment	8
0.10%	Yes	Extra	8
0.00%	Yes	Extra	8
0.00%	Yes	Extra	5
0.00%	Yes	Extra	5
0.00%	Yes	Adjustment	8
0.10%	Yes	Adjustment	8
0.60%	Yes	Adjustment	8
0.60%	Yes	Extra	8
0.30%	Yes	Adjustment	1
0.10%	Yes	Adjustment	8
3.20%	Yes	Adjustment	1
0.00%	Yes	Adjustment	1
1.10%	Yes	Adjustment	1
0.40%	Yes	Adjustment	1
0.50%	Yes	Adjustment	1
0.60%	Yes	Adjustment	1
0.50%	Yes	Adjustment	1
0.10%	Yes	Adjustment	1
0.10%	Yes	Adjustment	8
0.00%	Yes	Adjustment	8
0.00%	Yes	Adjustment	8
0.00%	Yes	Adjustment	8
0.00%	Yes	Adjustment	8
0.30%	Yes	Adjustment	8
0.00%	Yes	Adjustment	8
0.00%	Yes	Adjustment	8
4.60%	Yes	Adjustment	1
1.10%	Yes	Adjustment	1
1.00%	Yes	Extra	8
-0.10%	Yes	Adjustment	9
0.10%	Yes	Extra	8

0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.10%	Yes	Original
0.00%	Yes	Original
1.50%	Yes	Original
0.20%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
23.70%	Yes	Original
18.90%	Yes	Original
9.80%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
1.00%	Yes	Original
0.00%	Yes	Original
0.10%	Yes	Original
0.00%	Yes	Original
1.00%	Yes	Original
0.50%	Yes	Original
3.30%	Yes	Original
0.30%	Yes	Original
0.20%	Yes	Original
0.00%	Yes	Original
0.40%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.10%	Yes	Original
0.20%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.20%	Yes	Original
0.00%	Yes	Original
0.40%	Yes	Original
0.00%	Yes	Original
0.20%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.10%	Yes	Original
0.10%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.10%	Yes	Original

0.10%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.30%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
7.50%	Yes	Original
0.10%	Yes	Original
0.10%	Yes	Original
0.30%	Yes	Original
0.00%	Yes	Original
0.30%	Yes	Original
0.00%	Yes	Original
6.80%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original
0.30%	Yes	Original
0.00%	Yes	Original
0.00%	Yes	Original

Contract ID: PW-7018 - Major Streets Resurfacing City of Detroit

Estimate Number	Estimate Date	Type	Total Dollar Amt.	% Contract Comp.(award)
1	7/18/2020	Semi-Monthly	\$934,516.87	9%
2	8/1/2020	Semi-Monthly	\$1,265,483.13	22%
3	8/1/2020	Semi-Monthly	\$639,326.34	28%
4	8/15/2020	Semi-Monthly	\$1,119,068.38	40%
5	8/29/2020	Semi-Monthly	\$492,117.70	45%
6	9/12/2020	Semi-Monthly	\$426,699.35	49%
7	9/26/2020	Semi-Monthly	\$549,985.47	54%
8	10/10/2020	Semi-Monthly	\$40,023.35	55%
9	10/24/2020	Semi-Monthly	\$211,955.79	57%
10	11/21/2020	Semi-Monthly	\$477,749.62	62%
11	12/15/2020	Semi-Monthly	\$55,874.97	62%
12	1/30/2021	Semi-Monthly	\$22,129.47	62%
13	4/24/2021	Semi-Monthly	\$637,059.02	69%
14	5/8/2021	Semi-Monthly	\$218,075.09	71%
15	5/22/2021	Semi-Monthly	\$332,659.21	74%
16	7/31/2021	Semi-Monthly	\$908,872.65	83%
17	8/14/2021	Semi-Monthly	\$338,398.53	87%
18	9/4/2021	Semi-Monthly	\$633,547.82	93%
19	9/18/2021	Semi-Monthly	\$209,913.99	95%
20	12/16/2021	Semi-Monthly	\$45,005.25	96%
21	1/21/2022	Semi-Monthly	\$11,400.00	96%
22	4/13/2022	Semi-Monthly	\$521,788.82	101%
23	6/8/2022	Semi-Monthly	\$12,223.45	101%
24	6/23/2022	Semi-Monthly	\$233,490.16	103%
25	11/9/2022	Release of Retainage	\$0.00	103%
26	12/7/2022	Semi-Monthly	\$19,110.00	104%
27	2/2/2023	Final	\$16,144.80	104%

Total**\$10,372,619.23**

% Contract Comp.(curr)
9%
21%
27%
38%
43%
47%
52%
53%
55%
59%
60%
60%
66%
68%
72%
80%
84%
90%
92%
92%
92%
97%
97%
100%
100%
100%
100%

