



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.