



# Contract Modification

**Contract: \_2018-021B, 2018 Sidewalk Leveling**

<b>Cont. Mod. Number</b> 1	<b>Revision Number</b>	<b>Cont. Mod. Date</b> 7/30/2018	<b>Electronic File Created</b> No	<b>Net Change</b> \$24,910.00	<b>Awarded Contract Amount</b> \$66,500.00
<b>Route</b>		<b>Managing Office</b> City of Ann Arbor		<b>District</b> 0	<b>Entered By</b> Jane K Allen
<b>Contract Location</b> 2018-01, 2018-02, 2018-03, 2018-04 City of Ann Arbor					

### Short Description

Increase Quantities from what was estimated to what has been marked for 2018 Sidewalk Lifting.

### Description of Changes

- A. Original Contract Amount: \$ 66,500.00
- B. Current Contract Value (including this revision): \$ 91,410.00
- C. Net Total Change (B-A): \$ 24,910.00
- D. Net Percent Change (C/A\*100): 37.46%
- E. Revision Summary: This contract modification meets the Tier III approval threshold (greater than 10% over Contract) and is being requested by the City of Ann Arbor.

This contract modification is being created to increase quantities based on what has been marked for Lifting in the 2018 Sidewalk Repair Areas.

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Sidewalk Leveling	_270	0005	0005	2018-021B	001	Original	470.000	EACH	53.00000	\$24,910.00

Reason: The summation of what was done in 2018-01 & 2018-04 Areas PLUS what was marked in 2018-03 & 2018-02 Areas is higher than the total estimated quantity for the contract.

**Total Dollar Value: \$24,910.00**

### Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
2018-021B	2018 Sidewalk Leveling	0	CNST			
001	City of Ann Arbor Millage					\$24,910.00
<b>Total:</b>						<b>\$24,910.00</b>

**Total Net Change Amount: \$24,910.00**



# Contract Modification

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.

Contractor: CLI Concrete Leveling Inc. <hr/> Signature _____ Date _____	Jane K Allen, Project Manager <hr/> Signature _____ Date _____
Nicholas Hutchinson, P.E., City Engineer <hr/> Signature _____ Date _____	Craig Hupy, Public Services Area Administrator <hr/> Signature _____ Date _____
Howard S. Lazarus, City Administrator <hr/> Signature _____ Date _____	



City of Ann Arbor

### Item Increases and Decreases by Item

7/30/2018 12:32 PM

FieldManager 5.3b

**Contract: \_2018-021B, 2018 Sidewalk Leveling**

**Item:** Sidewalk Leveling

**Code:** \_270

**Prop. Line:** 0005

**Item:** \_270, Sidewalk Leveling

**Prop. Line:** 0005

**Unit:** EACH

**Catg. Auth. Qty:** 1,240.000

**Catg. Auth. Amt:** \$65,720.00

**Type:** Original

**Unit Price:** \$53.00000

**Catg. Qty. Placed:** 1,184.000

**Catg. Pending Chgs:** 470.000

**Catg. Qty. Paid:** 836.000

**Project:** 2018-021B, 2018 Sidewalk Leveling

**Category:** 001, City of Ann Arbor Millage

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1,240.000	\$65,720.00
1	7/30/2018	Pending	470.000	53.00000	24,910.000	1,710.000	90,630.00