



Contract Modification

Contract: _ITB No. 4736, Gallup Park Vehicle and Pedestrian Bridge

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
3		1/24/2025	No	\$588,287.48	\$4,184,015.40
Route		Managing Office		District	Entered By
		Wade Trim		0	Felipe Uribe
Contract Location					
City of Ann Arbor					

Short Description

CM to balance completed items

Description of Changes

- A. Original Contract Amount: \$4,184,015.40
- B. Current Contract Amount: \$4,599,997.96
- C. Current Contract Amount oncluding this revision: \$5,188,285.44
- D. Net Change This Revision (C-B): \$588,287.48
- E. Net Percent Change This Revision: 14.06%

This Contract Modification is written to balance completed items and for extra work required to completed the project as intended.

The extra items and cost paid via this Contract Modification compensate the Contractor (Prime Contractor and all applicable Subcontractors) for all costs related to the work performed appurtenant to the adjusted quantities. This Contract Modification is due to unforeseen circumstances.

This Contract Modification was reviewed and approved by Felipe Uribe-Duque, PE, Project Engineer, Wade Trim and Hillary Hanzel, Project Manager, City of Ann Arbor.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Clearing	2010001	0010	0010	ITB_No._4736	001	Original	0.002	Acre	16,000.00000	\$32.00
Tree, Rem, 6 inch to 18 inch	2020004	0015	0020	ITB_No._4736	002	Original	-2.000	Ea	375.00000	\$-750.00
Stump, Rem, 6 inch to 18 inch	2020008	0020	0025	ITB_No._4736	001	Original	-4.000	Ea	130.00000	\$-520.00
Stump, Rem, 6 inch to 18 inch	2020008	0020	0030	ITB_No._4736	002	Original	-6.000	Ea	130.00000	\$-780.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Masonry and Conc Structure, Rem	2040045	0035	0055	ITB_No._4736	001	Original	-9.110	Cyd	150.00000	\$-1,366.50
Masonry and Conc Structure, Rem	2040045	0035	0060	ITB_No._4736	002	Original	-24.000	Cyd	150.00000	\$-3,600.00
Pavt, Rem	2040050	0040	0070	ITB_No._4736	002	Original	214.950	Syd	12.00000	\$2,579.40
Sidewalk, Rem	2040055	0045	0085	ITB_No._4736	002	Original	31.120	Syd	9.00000	\$280.08
Erosion Control, Gravel Access Approach	2080016	0050	0095	ITB_No._4736	002	Original	-1.000	Ea	3,000.00000	\$-3,000.00
Ero Con, Inlet Protection, Fabric Drop	2080020	0055	0100	ITB_No._4736	001	Original	-1.000	Ea	200.00000	\$-200.00
Ero Con, Inlet Protection, Fabric Drop	2080020	0055	0105	ITB_No._4736	002	Original	-1.000	Ea	200.00000	\$-200.00
Erosion Control, Silt Fence	2080036	0060	0115	ITB_No._4736	002	Original	-376.000	Ft	5.00000	\$-1,880.00
Aggregate Base, 6 inch	3020016	0065	0125	ITB_No._4736	002	Original	129.310	Syd	15.00000	\$1,939.65
Aggregate Base, 8 inch	3020020	0070	0135	ITB_No._4736	002	Original	-0.890	Syd	28.00000	\$-24.92



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Aggregate Base, 10 inch	3020026	0075	0145	ITB_No._4736	002	Original	276.880	Syd	30.00000	\$8,306.40
Aggregate Surface Cse, 6 inch	3060010	0080	0155	ITB_No._4736	002	Original	28.170	Syd	20.00000	\$563.40
Sewer, CI IV, 12 inch, Tr Det B	4020987	0090	0170	ITB_No._4736	002	Original	1.000	Ft	80.00000	\$80.00
Dr Structure, 48 inch dia	4030210	0100	0190	ITB_No._4736	002	Original	1.000	Ea	3,500.00000	\$3,500.00
HMA, 3EML	5012013	0105	0200	ITB_No._4736	002	Original	-2.190	Ton	215.00000	\$-470.85
HMA, 4EML	5012025	0110	0210	ITB_No._4736	002	Original	66.510	Ton	215.00000	\$14,299.65
HMA, 5EML	5012037	0115	0220	ITB_No._4736	002	Original	12.400	Ton	215.00000	\$2,666.00
Conc Pavt, Nonreinf, 6 inch	6020100	0120	0230	ITB_No._4736	002	Original	-0.390	Syd	70.00000	\$-27.30
_ Straight Curb, Conc, 18 inch wide	6027001	0125	0240	ITB_No._4736	002	Original	-17.000	Ft	125.00000	\$-2,125.00
Curb and Gutter, Conc, Det F4	8020038	0130	0250	ITB_No._4736	002	Original	-15.000	Ft	38.00000	\$-570.00



City of Ann Arbor - Parks

Contract Modification

1/24/2025 10:16 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
Detectable Warning Surface	8030010	0135	0260	ITB_No._4736	002	Original	6.100	Ft	80.00000	\$488.00
Sidewalk, Conc, 6 inch	8030046	0140	0270	ITB_No._4736	002	Original	2,124.720	Sft	9.00000	\$19,122.48
_ Tree Protection Fence, 4 foot Ht.	8087050	0145	0280	ITB_No._4736	002	Original	-6.000	Ea	100.00000	\$-600.00
Sign, Type IIIB	8100405	0150	0290	ITB_No._4736	002	Original	14.000	Sft	22.00000	\$308.00
_ Bollard, Wood	8107050	0155	0300	ITB_No._4736	002	Original	-3.000	Ea	500.00000	\$-1,500.00
_ Regulatory Sign, Relocate	8107050	0160	0310	ITB_No._4736	002	Original	-2.000	Ea	100.00000	\$-200.00
_ Concrete Wheel Stop, Relocate	8107050	0180	0335	ITB_No._4736	002	Original	3.000	Ea	100.00000	\$300.00
_ Light Pole, Relocate	8107050	0185	0350	ITB_No._4736	002	Original	-1.000	Ea	5,525.00000	\$-5,525.00
Pavt Mrkg, Polyurea, 12 inch, Crosswalk	8110110	0195	0365	ITB_No._4736	002	Original	-7.000	Ft	30.00000	\$-210.00
Barr,TypeIII,HighInten,I	8120012	0200	0370	ITB_No._4736	001	Original	-5.000	Ea	80.00000	\$-400.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Barr,TypeIII,HighInten,I	8120012	0200	0375	ITB_No._4736	002	Original	-5.000	Ea	80.00000	\$-400.00
Pedestrian Type II Channelizer, Temp	8120027	0210	0395	ITB_No._4736	002	Original	362.000	Ft	20.00000	\$7,240.00
Sign Cover	8120310	0225	0420	ITB_No._4736	001	Original	-2.000	Ea	45.00000	\$-90.00
Sign Cover	8120310	0225	0425	ITB_No._4736	002	Original	-2.000	Ea	45.00000	\$-90.00
Sign, Type B, Temp, Prismatic, Furn	8120350	0230	0435	ITB_No._4736	002	Original	34.500	Sft	6.00000	\$207.00
Sign, Type B, Temp, Prismatic, Oper	8120351	0235	0445	ITB_No._4736	002	Original	34.500	Sft	0.01000	\$0.35
Pedestrian Path, Temp	8122250	0245	0465	ITB_No._4736	002	Original	34.000	Ft	100.00000	\$3,400.00
_ Temporary Detectable Warning Surface	8127010	0255	0480	ITB_No._4736	001	Original	6.000	Sft	500.00000	\$3,000.00
_ Temporary Detectable Warning Surface	8127010	0255	0485	ITB_No._4736	002	Original	6.000	Sft	500.00000	\$3,000.00
_ Seeded Lawn	8157011	0265	0505	ITB_No._4736	002	Original	1,939.440	Syd	12.00000	\$23,273.28



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Planting Mixture, 12 inch	8157021	0270	0515	ITB_No._4736	002	Original	21.000	Cyd	100.00000	\$2,100.00
_ Workout Equipment, Relocate	8157050	0275	0520	ITB_No._4736	002	Original	-1.000	Ea	1,200.00000	\$-1,200.00
_ Bench, Relocate	8157050	0280	0525	ITB_No._4736	001	Original	-1.000	Ea	1,000.00000	\$-1,000.00
_ Betula populifolia 'Whitespire', 8' ht, B&B	8157050	0295	0545	ITB_No._4736	002	Original	-1.000	Ea	650.00000	\$-650.00
_ Aronia melanocarpa 'UCONNAM165', 18 spd. Cont	8157050	0320	0590	ITB_No._4736	002	Original	12.000	Ea	75.00000	\$900.00
_ Carex vulpinoidea, No 1 Cont	8157050	0330	0610	ITB_No._4736	002	Original	33.000	Ea	35.00000	\$1,155.00
_ Iris virginica, No. 1 Cont	8157050	0335	0620	ITB_No._4736	002	Original	9.000	Ea	35.00000	\$315.00
_ Liatris spicata 'Kobold', No. 1 Cont	8157050	0340	0630	ITB_No._4736	002	Original	1.000	Ea	35.00000	\$35.00
_ Penstemon digitalis, No. 1 Cont	8157050	0345	0640	ITB_No._4736	002	Original	-19.000	Ea	35.00000	\$-665.00
_ Rudbeckia fulgida sullivantii 'Goldstrum', No. 1 Cont	8157050	0350	0650	ITB_No._4736	002	Original	44.000	Ea	35.00000	\$1,540.00



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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
_ Symphyotrichum novae-angliae 'Purple Dome', No. 1 Cont	8157050	0355	0660	ITB_No._4736	002	Original	24.000	Ea	35.00000	\$840.00
_ Shredded Bark Mulch, 2 inch	8167021	0360	0670	ITB_No._4736	002	Original	7.000	Cyd	100.00000	\$700.00
_ Topsoil	8167021	0365	0680	ITB_No._4736	002	Original	43.000	Cyd	40.00000	\$1,720.00
Backfill, Structure, CIP	2060002	0380	0710	ITB_No._4736	002	Original	168.330	Cyd	40.00000	\$6,733.20
Excavation, Fdn	2060010	0385	0720	ITB_No._4736	002	Original	114.790	Cyd	35.00000	\$4,017.65
Ero Con,Turbidity Curtain, Deep	2080042	0390	0730	ITB_No._4736	002	Original	170.000	Ft	30.00000	\$5,100.00
Underdrain, Fdn, 4 inch	4040031	0395	0740	ITB_No._4736	002	Original	-9.000	Ft	8.00000	\$-72.00
Underdrain Outlet, 4 inch	4040091	0400	0750	ITB_No._4736	002	Original	-46.000	Ft	16.00000	\$-736.00
Joint, Expansion, E3	6020208	0405	0760	ITB_No._4736	002	Original	-27.000	Ft	17.00000	\$-459.00
Prebore, Fdn Piling	7050001	0415	0775	ITB_No._4736	001	Original	-296.000	Ft	10.00000	\$-2,960.00



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Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Prebore, Fdn Piling	7050001	0415	0780	ITB_No._4736	002	Original	-357.000	Ft	10.00000	\$-3,570.00
Pile Point, CIP Conc	7050025	0425	0800	ITB_No._4736	002	Original	3.000	Ea	530.00000	\$1,590.00
Pile, CIP Conc, Furn and Driven, 16 inch	7050026	0430	0810	ITB_No._4736	002	Original	304.440	Ft	75.00000	\$22,833.00
Pile, Steel, Furn and Driven, 14 inch	7050034	0440	0825	ITB_No._4736	002	Original	268.500	Ft	60.00000	\$16,110.00
Pile, Steel, Splice	7050050	0460	0865	ITB_No._4736	002	Original	3.000	Ea	1.00000	\$3.00
Bridge Ltg, Oper and Maintain	7060002	0470	0885	ITB_No._4736	002	Original	-41.100	Cyd	1.00000	\$-41.10
Conc, Low Temperature Protection	7060020	0475	0890	ITB_No._4736	001	Original	-243.000	Cyd	10.00000	\$-2,430.00
Conc, Low Temperature Protection	7060020	0475	0895	ITB_No._4736	002	Original	-293.000	Cyd	10.00000	\$-2,930.00
Elec Grounding System	7060040	0480	0900	ITB_No._4736	001	Original	-1.000	Ea	5,995.00000	\$-5,995.00
Expansion Joint Device	7060050	0485	0910	ITB_No._4736	002	Original	-6.240	Ft	250.00000	\$-1,560.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
False Decking	7060060	0495	0925	ITB_No._4736	001	Original	-1,004.000	Sft	0.01000	\$-10.04
False Decking	7060060	0495	0930	ITB_No._4736	002	Original	-5,433.000	Sft	0.01000	\$-54.33
Reinforcement, Steel, Epoxy Coated	7060092	0500	0940	ITB_No._4736	002	Original	1,147.450	Lb	1.65000	\$1,893.29
Substructure Conc	7060100	0505	0950	ITB_No._4736	002	Original	-29.680	Cyd	300.00000	\$-8,904.00
Superstructure Conc	7060110	0510	0960	ITB_No._4736	002	Original	39.880	Cyd	250.00000	\$9,970.00
Superstructure Conc, Night Casting	7060113	0525	0990	ITB_No._4736	002	Original	-41.100	Cyd	300.00000	\$-12,330.00
_ Cobblestone Veneer	7067010	0530	1000	ITB_No._4736	002	Original	-56.860	Sft	45.00000	\$-2,558.70
_ Stone Cap	7067010	0535	1010	ITB_No._4736	002	Original	47.310	Sft	130.00000	\$6,150.30
Steel Dia, Prest Conc Beam, Furn and Fab	7070053	0545	1030	ITB_No._4736	002	Original	-9.000	Lb	5.25000	\$-47.25
Steel Dia, Prest Conc Beam, Erect	7070054	0550	1040	ITB_No._4736	002	Original	-9.000	Lb	5.00000	\$-45.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Timber Walkway	7097010	0565	1065	ITB_No._4736	001	Original	-526.000	Sft	1.00000	\$-526.00
_ Timber Walkway	7097010	0565	1070	ITB_No._4736	002	Original	-1,106.000	Sft	1.00000	\$-1,106.00
Joint Waterproofing, Expansion	7100003	0570	1080	ITB_No._4736	002	Original	168.490	Sft	12.00000	\$2,021.88
Conc Surface Coating	7100011	0575	1090	ITB_No._4736	002	Original	94.560	Syd	42.50000	\$4,018.80
_ Timber Railing, Pedestrian	7117001	0580	1100	ITB_No._4736	002	Original	-32.000	Ft	100.00000	\$-3,200.00
_ Riprap, Spec, Class III	8137011	0595	1130	ITB_No._4736	002	Original	-107.890	Syd	100.00000	\$-10,789.00
_ Ledge Stone Bank Reinforcement, 12 inch	8137021	0600	1140	ITB_No._4736	002	Original	-5.920	Cyd	900.00000	\$-5,328.00
_ Ledge Stone Bank Reinforcement, 24 inch	8137021	0605	1150	ITB_No._4736	002	Original	55.130	Cyd	800.00000	\$44,104.00
Aggregate Base, LM	3020002	0610	1160	ITB_No._4736	002	Original	-31.390	Cyd	90.00000	\$-2,825.10

Total Dollar Value: \$131,914.72



Contract Modification

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Riprap, Fieldstone, 6" to 8"	8137011	0685	1240	ITB_No._4736	002	Extra	5.560	Syd	55.00000	\$305.80
Reason: Riprap installed at the new storm outlet. Fieldstone was requested to be used by the City.										
_ Play Sculpture, Relocate	2027050	0690	1245	ITB_No._4736	002	Extra	1.000	Ea	600.00000	\$600.00
Reason: As requested by the City										
_ Picnic Table, Relocate	2067050	0695	1250	ITB_No._4736	002	Extra	1.000	Ea	100.00000	\$100.00
Reason: As requested by the City										
_ Concrete Sign Foundation, Colored	8127010	0700	1255	ITB_No._4736	002	Extra	138.000	Sft	46.43000	\$6,407.34
Reason: Concrete pad for B2B Trail County Marker This cost includes concrete pigment, concrete, excavation, rebar, backfill of colored sign foundation added in a revision as directed by The City										
Dr Structure Cover, Type B	4030010	0705	1260	ITB_No._4736	002	Extra	1.000	Ea	800.00000	\$800.00
Reason: Storm sewer changes due to bridge relocation										
_ Bench, Installation Only	8187050	0710	1265	ITB_No._4736	002	Extra	1.000	Ea	250.00000	\$250.00
Reason: As requested by the City										
_ Acer Saccharum 'Balista', 3 cal. B&B	8157050	0715	1270	ITB_No._4736	002	Extra	6.000	Ea	787.50000	\$4,725.00
Reason: As requested by the City, additional trees were added to the contract.										
Rem Curing Compound,forLongit Mrkg, 6in	8110308	0725	1280	ITB_No._4736	002	Extra	43.000	Ft	3.41000	\$146.63
Reason: Work required prior to pavement markings installation										



Contract Modification

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Sanitary Conflict	4017050	0730	1285	ITB_No._4736	002	Extra	1.000	Ea	8,535.95000	\$8,535.95
Reason: Cost of locating abandoned sanitary sewer. Records of the abandoned sewer were not accurate and interfered with the proposed wingwall foundation										
_ Stego Wrap	7127050	0735	1290	ITB_No._4736	002	Extra	1.000	Ea	1,886.06000	\$1,886.06
Reason: Polyethylene plastic under approaches to conform to standard practices.										
_ Abutment Fnd Undercuts	7057050	0740	1295	ITB_No._4736	002	Extra	1.000	Ea	12,830.24000	\$12,830.24
Reason: Work required due to soil and water conditions at each abutment being unsuitable for construction. Unforeseen circumstance										
_ Embankment, CIP	2057050	0745	1300	ITB_No._4736	002	Extra	1.000	Ea	123,300.00000	\$123,300.00
Reason: Embankment work to bring grade to the proper elevation. Item not included in original contract										
_ Excavation, Earth	2057050	0750	1305	ITB_No._4736	002	Extra	1.000	Ea	12,803.13000	\$12,803.13
Reason: Earth excavation required for roadway work. Item not included in the original contract										
Force Account - March 1	1090002	0755	1310	ITB_No._4736	002	Extra	1.000	Dlr	23,710.47000	\$23,710.47
Reason: Cost due to having to use cranes to move materials/equipment between north and south side. No access to south side because of existing bridge being condemned										
Force Account - April 6	1090002	0760	1315	ITB_No._4736	002	Extra	1.000	Dlr	8,715.00000	\$8,715.00
Reason: Cost due to having to barge materials to/from south side. No access to south side because of existing bridge being condemned										
Force Account - April 20	1090002	0765	1320	ITB_No._4736	002	Extra	1.000	Dlr	4,737.68000	\$4,737.68
Reason: Cost due to having to barge materials to/from south side. No access to south side because of existing bridge being condemned										



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New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Force Account - May 11	1090002	0770	1325	ITB_No._4736	002	Extra	1.000	Dlr	7,585.96000	\$7,585.96
Reason: Cost due to having to barge materials to/from south side. No access to south side because of existing bridge being condemned										
Force Account - May 18	1090002	0775	1330	ITB_No._4736	002	Extra	1.000	Dlr	5,890.79000	\$5,890.79
Reason: Cost due to having to barge materials to/from south side. No access to south side because of existing bridge being condemned										
Force Account - June 1	1090002	0780	1335	ITB_No._4736	002	Extra	1.000	Dlr	1,093.49000	\$1,093.49
Reason: Cost due to having to barge materials to/from south side. No access to south side because of existing bridge being condemned										
Force Account - June 8	1090002	0785	1340	ITB_No._4736	002	Extra	1.000	Dlr	2,703.12000	\$2,703.12
Reason: Cost due to having to barge materials to/from south side. No access to south side because of existing bridge being condemned										
_ Concrete Pump	7067050	0790	1345	ITB_No._4736	002	Extra	1.000	Ea	8,046.93000	\$8,046.93
Reason: Cost of pumping concrete to south side and pier. No access to the south side because of existing bridge being condemned										
_ Sheet piling Barging	1047060	0795	1350	ITB_No._4736	002	Extra	1.000	Dlr	8,792.80000	\$8,792.80
Reason: Cost of barging sheet piles from south side of river back to the north side. Original contract would have allowed these sheets to be transported over the old timber bridge										
_ Crane Rental for Beams Installation	1047060	0800	1425	ITB_No._4736	001	Extra	12,465.540	Dlr	1.00000	\$12,465.54
Reason: Cost of renting a larger crane with the capacity to set beams from the north side. Beam setting method changed due to no access to south side via the old bridge which was condemned										
_ Crane Rental for Beams Installation	1047060	0800	1355	ITB_No._4736	002	Extra	64,274.460	Dlr	1.00000	\$64,274.46
Reason: Cost of renting a larger crane with the capacity to set beams from the north side. Beam setting method changed due to no access to south side via the old bridge which was condemned										



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New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Barge Dock Removal	1047060	0805	1360	ITB_No._4736	002	Extra	1.000	Dlr	5,885.24000	\$5,885.24
Reason: Cost of removing the temporary barge dock constructed for loading/unloading materials on the barges. This work was required due to the existing bridge being condemned										
_ Spoil Loadout	1047060	0810	1365	ITB_No._4736	002	Extra	1.000	Dlr	1,330.71000	\$1,330.71
Reason: Cost of double handling materials on the south side due to not being able to load out over old bridge during excavation										
_ Concrete Escalation	1047060	0815	1370	ITB_No._4736	002	Extra	1.000	Dlr	5,640.26000	\$5,640.26
Reason: Contractor's purchase order with concrete supplier added additional \$10 to all concrete placed after 4/1/24. Contractor's original schedule showed all concrete being poured by this date, contractor would not have had to take on this extra cost. The delay of completing the work is due to the timber bridge being condemned										
_ Labor - Premium OT (Acceleration)	1047060	0820	1375	ITB_No._4736	002	Adjustment	1.000	Dlr	20,000.00000	\$20,000.00
Reason: Contractor being reimbursed for premium time for 5 weeks of "expedited work"										
_ Labor Escalation - Union Increase	1047060	0825	1380	ITB_No._4736	002	Extra	1.000	Dlr	12,732.43000	\$12,732.43
Reason: Contractor being reimbursed for additional fringes on all hours after the union contract increase on 6/2 to 9/29. The increase in time was mostly due to the existing timber bridge being condemned.										
_ Pile Galvanizing	1047060	0830	1385	ITB_No._4736	002	Extra	1.000	Dlr	6,666.67000	\$6,666.67
Reason: Cost of galvanizing the additional piles needed in bridge relocation.										
_ Barge Rental	1047060	0835	1390	ITB_No._4736	002	Extra	1.000	Dlr	20,965.86000	\$20,965.86
Reason: Cost of the barges used in moving materials/equipment between the north and south side of the river for the duration of the project. Wouldn't have needed if contractor could have utilized old timber bridge which was condemned										
_ Increased Superintendent Cost	1047060	0840	1395	ITB_No._4736	002	Extra	1.000	Dlr	44,078.00000	\$44,078.00
Reason: Cost of foreman's labor, truck, and lodging for 86 working days of increased project duration. Original open to traffic 5/15/24 - revised open to traffic 9/18/24. The increase in time was mostly due to the existing timber bridge being condemned										



Contract Modification

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Contractor Staking - Adjustment	8240001	0845	1400	ITB_No._4736	002	Extra	1.000	LS	2,362.50000	\$2,362.50

Reason: Cost of additional man hours from contractor staking subcontractor due to bridge relocation

_ Boulder Decorative, Placement	1047060	0855	1410	ITB_No._4736	002	Extra	1.000	Dlr	5,262.00000	\$5,262.00
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Reason: Cost of placing decorative boulders for riprap as directed by The City

_ Limestone Cap Modifications	1047060	0860	1415	ITB_No._4736	002	Extra	1.000	Dlr	7,276.50000	\$7,276.50
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Reason: Cost of additional thickness and dimensions of limestone caps and acid washing as directed by The City

_ Drainage Structure Modifications	1047060	0865	1420	ITB_No._4736	002	Extra	1.000	Dlr	3,466.20000	\$3,466.20
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Reason: Cost of drainage structures that weren't able to be modified and reused in a storm sewer revision due to the bridge relocation

Total Dollar Value: \$456,372.76

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
ITB_No._4736	Gallup Park Vehicle and Pedestrian Bridge	0	CNST			
001	Arpa					\$0.00
002	Park					\$588,287.48

Total: \$588,287.48

Total Net Change Amount: \$588,287.48



Contract Modification

Prime Contractor, you are authorized and instructed as the contractor to do the work described herein in accordance with the terms of your contract.

Accepted Prime Contractor: Anlaan Corporation _____ Signature _____ Date	Prepared by Construction Engineer: Felipe Uribe, PE _____ Signature _____ Date
Recommended by Project Manager Parks Ann Arbor: Hillary Hanzel _____ Signature _____ Date	Approved by Community Service Administrator: Derek Delacourt _____ Signature _____ Date
Approved by City Attorney: Atleen Kaur _____ Signature _____ Date	Approved by City Administrator: Milton Dohoney, Jr. _____ Signature _____ Date