

**MICHIGAN DEPARTMENT OF TRANSPORTATION**

**CITY OF ANN ARBOR**

**AMENDMENT**

This Amendatory Contract is made and entered into this date of \_\_\_\_\_ by and between the Michigan Department of Transportation (DEPARTMENT) and the City of Ann Arbor (SPONSOR) for the purpose of amending Contract No. 2013-0100 (CONTRACT), dated April 2, 2013.

Recitals:

The CONTRACT provides for the installation of perimeter fencing, including gates (north side of airport), at the Ann Arbor Municipal Airport in Ann Arbor, Michigan; and

The parties desire to amend the CONTRACT to increase the amount in order to cover higher than anticipated costs associated with the installation of the perimeter fencing, including gates.

The parties agree that the CONTRACT be and that the same is amended as follows:

1. In order to set forth the revised amount, Exhibit 1 of the CONTRACT, dated December 10, 2012, is replaced with Revised Exhibit 1, dated November 25, 2013, attached hereto and made a part hereof, and all references in the CONTRACT to Exhibit 1 will be construed to mean Revised Exhibit 1, dated November 25, 2013.
2. In order to increase the CONTRACT amount by Seventeen Thousand Dollars (\$17,000.00), for a revised total CONTRACT amount of One Hundred Seventy-Four Thousand Eight Hundred Ninety-Five Dollars (\$174,895.00), Section 11 of the CONTRACT is amended to read as follows:

“11. The PROJECT COST participation is estimated to be as shown below and as in Revised Exhibit 1. The PROJECT COST participation shown in Revised Exhibit 1 is to be considered an estimate. The actual DEPARTMENT, FAA, and SPONSOR shares of the PROJECT COST will be determined at the time of financial closure of the FAA grant.

Federal Share	\$166,150.00
Maximum DEPARTMENT Share	\$ 4,372.00
SPONSOR Share	\$ 4,373.00
Estimated PROJECT COST	\$174,895.00”

3. All other provisions of the CONTRACT, except as herein amended, remain in full force and effect as originally set forth.
4. The SPONSOR agrees that the compensation noted above represents payment in full for all services requested by the DEPARTMENT and waives any and all claims it has or may have against the DEPARTMENT that arise out of the need to amend the CONTRACT.
5. This Amendatory Contract will become binding on the parties and of full force and effect upon signing by the duly authorized representatives of the SPONSOR and of the DEPARTMENT and upon adoption of a resolution approving said Amendatory Contract and authorizing the signature(s) thereto of the respective representatives(s) of the SPONSOR, a certified copy of which resolution will be returned to the DEPARTMENT with this Amendatory Contract, as applicable.

IN WITNESS WHEREOF, the parties have caused this Contract to be awarded.

CITY OF ANN ARBOR

Approved as to Substance:

\_\_\_\_\_  
John Hieftje, Mayor

\_\_\_\_\_  
Steven Powers, City Administrator

\_\_\_\_\_  
Jacqueline Beaudry, City Clerk

\_\_\_\_\_  
Craig Hupy, P.E., Public Services  
Area Administrator

Approved as to Form and Content:

\_\_\_\_\_  
Stephen K. Postema, City Attorney

MICHIGAN DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_  
Title: Department Director

**REVISED EXHIBIT 1**

ANN ARBOR MUNICIPAL AIRPORT  
ANN ARBOR, MICHIGAN

Project No. J-26-0005-1710  
Contract No. FM 81-01-C34

November 25, 2013

	Federal	State	Local	Total
ADMINISTRATION	\$475	\$12	\$13	\$500
DEPARTMENT-AERO	\$475	\$12	\$13	\$500
ENVIRONMENTAL	\$0	\$0	\$0	\$0
DESIGN	\$15,332	\$404	\$403	\$16,139
Install perimeter fencing including gates (north side of airport)				
AERO - Design	\$950	\$25	\$25	\$1,000
CONSULTANT - Design	\$14,382	\$379	\$378	\$15,139
CONSTRUCTION	\$150,343	\$3,956	\$3,957	\$158,256
Install perimeter fencing including gates (north side of airport)				
Install perimeter fencing including gates (north side of airport) - AMENDMENT	\$16,150	\$425	\$425	\$17,000
AERO - Construction	\$2,850	\$75	\$75	\$3,000
CONSULTANT - Construction	\$16,019	\$421	\$422	\$16,862
CONTINGENCIES	\$0	\$0	\$0	\$0

ORIGINAL PROJECT BUDGET	\$150,000	\$3,947	\$3,948	\$157,895
INCREASE IN BUDGET	\$16,150	\$425	\$425	\$17,000
<b>TOTAL PROJECT BUDGET</b>	<b>\$166,150</b>	<b>\$4,372</b>	<b>\$4,373</b>	<b>\$174,895</b>

Federal Billing Breakdown:

#1	\$150,000	SBGP 7410
#2	\$16,150	SBGP 7711

MAC Approval: 11/14/12