



City of Ann Arbor

Change Order Details

2025-021.1 Sidewalk Repair Program - Replacement

Description	Concrete replacement, ramp installations, and other miscellaneous minor concrete improvements.
Prime Contractor	Doan Construction Co.
Change Order	1
Status	Pending
Date Created	05/05/2025
Type	Adjustment
Summary	Work added to program
Change Order Description	HMA paths in a state of disrepair to be replaced with concrete sidewalks. Sidewalk modifications for crosswalk enhancements. Third and Krause stairs to be removed to improve safety. Sidewalk gap filling on Parks frontage for continuity adjacent to private development.
Awarded Project Amount	\$737,663.02
Authorized Project Amount	\$737,663.02
Change Order Amount	\$427,339.60
Revised Project Amount	\$1,165,002.62

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 3 - Roads									
0020	1021	Ea	\$100.000	2.000	\$200.00	4.000	\$400.00	6.000	\$600.00
Erosion Control, Inlet Protection, Fabric Drop									
			Funding Details						
001A - Taxable Properties			0.700	\$70.00	0.000	\$0.00	0.700	\$70.00	
001B - Taxable Properties (DDA)			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
002A - Non-taxable Properties			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
002B - Non-taxable Properties (DDA)			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
003 - City Facilities			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
004 - Ann Arbor Public Schools			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
005 - Parks and Recreation			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
006 - ACT 51 Majors			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
007 - ACT 51 Locals			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
008 - Signs and Signals			0.000	\$0.00	0.000	\$0.00	0.000	\$0.00	
009 - Reserve			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
Crosswalk Improvements			0.100	\$10.00	4.000	\$400.00	4.100	\$410.00	
HMA Replacement			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
Sidewalk Gap, Parks			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	
Sidewalk Gap, Private			0.100	\$10.00	0.000	\$0.00	0.100	\$10.00	

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Third & Krause	0.100	\$10.00	0.000	\$0.00	0.100	\$10.00
0040	2000.01	Ea	\$500.000	1.000	\$500.00	4.000	\$2,000.00	5.000	\$2,500.00
Tree, Rem, 5 In. - 10 In.									
			Funding Details						
			001A - Taxable Properties	0.250	\$125.00	0.000	\$0.00	0.250	\$125.00
			001B - Taxable Properties (DDA)	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			002A - Non-taxable Properties	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			002B - Non-taxable Properties (DDA)	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			003 - City Facilities	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			004 - Ann Arbor Public Schools	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			005 - Parks and Recreation	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			006 - ACT 51 Majors	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			007 - ACT 51 Locals	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			008 - Signs and Signals	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			009 - Reserve	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			Crosswalk Improvements	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			HMA Replacement	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
			Sidewalk Gap, Parks	0.050	\$25.00	1.000	\$500.00	1.050	\$525.00
			Sidewalk Gap, Private	0.050	\$25.00	3.000	\$1,500.00	3.050	\$1,525.00
			Third & Krause	0.050	\$25.00	0.000	\$0.00	0.050	\$25.00
0050	2020	Syd	\$0.010	1,000.000	\$10.00	1,342.669	\$13.43	2,342.669	\$23.43
HMA, Any Thickness, Rem									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Funding Details						
			001A - Taxable Properties	61.000	\$0.61	0.000	\$0.00	61.000	\$0.61
			001B - Taxable Properties (DDA)	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			002A - Non-taxable Properties	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			002B - Non-taxable Properties (DDA)	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			003 - City Facilities	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			004 - Ann Arbor Public Schools	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			005 - Parks and Recreation	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			006 - ACT 51 Majors	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			007 - ACT 51 Locals	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			008 - Signs and Signals	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			009 - Reserve	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			Crosswalk Improvements	1.000	\$0.01	61.780	\$0.62	62.780	\$0.63
			HMA Replacement	925.000	\$9.25	1,275.000	\$12.75	2,200.000	\$22.00
			Sidewalk Gap, Parks	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
			Sidewalk Gap, Private	1.000	\$0.01	5.889	\$0.06	6.889	\$0.07
			Third & Krause	1.000	\$0.01	0.000	\$0.00	1.000	\$0.01
0060	2030	Ft	\$0.010	300.000	\$3.00	28.000	\$0.28	328.000	\$3.28
Curb, Gutter, and Curb and Gutter, Any Type, Rem			Funding Details						
			001A - Taxable Properties	225.000	\$2.25	-140.000	-\$1.40	85.000	\$0.85
			001B - Taxable Properties (DDA)	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			002A - Non-taxable Properties	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			002B - Non-taxable Properties (DDA)	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			003 - City Facilities	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			004 - Ann Arbor Public Schools	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			005 - Parks and Recreation	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			006 - ACT 51 Majors	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			007 - ACT 51 Locals	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			008 - Signs and Signals	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			009 - Reserve	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			Crosswalk Improvements	5.000	\$0.05	140.000	\$1.40	145.000	\$1.45
			HMA Replacement	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			Sidewalk Gap, Parks	5.000	\$0.05	28.000	\$0.28	33.000	\$0.33
			Sidewalk Gap, Private	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
			Third & Krause	5.000	\$0.05	0.000	\$0.00	5.000	\$0.05
0070	2040	Sft	\$0.010	45,000.000	\$450.00	1,704.000	\$17.04	46,704.000	\$467.04
Sidewalk, Sidewalk Ramp, and Driveway Approach, Any Thickness, Rem									
Funding Details									
			001A - Taxable Properties	43,500.000	\$435.00	0.000	\$0.00	43,500.000	\$435.00
			001B - Taxable Properties (DDA)	100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
			002A - Non-taxable Properties	100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
			002B - Non-taxable Properties (DDA)	100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
			003 - City Facilities	100.000	\$1.00	0.000	\$0.00	100.000	\$1.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
		004 - Ann Arbor Public Schools		100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
		005 - Parks and Recreation		100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
		006 - ACT 51 Majors		100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
		007 - ACT 51 Locals		100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
		008 - Signs and Signals		100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
		009 - Reserve		100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
		Crosswalk Improvements		100.000	\$1.00	1,349.000	\$13.49	1,449.000	\$14.49
		HMA Replacement		100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
		Sidewalk Gap, Parks		100.000	\$1.00	240.000	\$2.40	340.000	\$3.40
		Sidewalk Gap, Private		100.000	\$1.00	115.000	\$1.15	215.000	\$2.15
		Third & Krause		100.000	\$1.00	0.000	\$0.00	100.000	\$1.00
0100	3022	Cyd	\$50.000	2.000	\$100.00	201.353	\$10,067.65	203.353	\$10,167.65
Subgrade Undercutting, Type III		Funding Details							
		001A - Taxable Properties		0.500	\$25.00	0.000	\$0.00	0.500	\$25.00
		001B - Taxable Properties (DDA)		0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
		002A - Non-taxable Properties		0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
		002B - Non-taxable Properties (DDA)		0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
		003 - City Facilities		0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
		004 - Ann Arbor Public Schools		0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
		005 - Parks and Recreation		0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
		006 - ACT 51 Majors		0.100	\$5.00	0.000	\$0.00	0.100	\$5.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			007 - ACT 51 Locals	0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
			008 - Signs and Signals	0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
			009 - Reserve	0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
			Crosswalk Improvements	0.100	\$5.00	40.890	\$2,044.50	40.990	\$2,049.50
			HMA Replacement	0.100	\$5.00	160.463	\$8,023.15	160.563	\$8,028.15
			Sidewalk Gap, Parks	0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
			Sidewalk Gap, Private	0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
			Third & Krause	0.100	\$5.00	0.000	\$0.00	0.100	\$5.00
0120	8060	Ton	\$100.000	10.000	\$1,000.00	5.400	\$540.00	15.400	\$1,540.00
Hand Patching			Funding Details						
			001A - Taxable Properties	2.500	\$250.00	-1.000	-\$100.00	1.500	\$150.00
			001B - Taxable Properties (DDA)	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			002A - Non-taxable Properties	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			002B - Non-taxable Properties (DDA)	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			003 - City Facilities	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			004 - Ann Arbor Public Schools	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			005 - Parks and Recreation	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			006 - ACT 51 Majors	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			007 - ACT 51 Locals	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			008 - Signs and Signals	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			009 - Reserve	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Crosswalk Improvements	0.500	\$50.00	6.400	\$640.00	6.900	\$690.00
			HMA Replacement	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			Sidewalk Gap, Parks	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			Sidewalk Gap, Private	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
			Third & Krause	0.500	\$50.00	0.000	\$0.00	0.500	\$50.00
0140	8111.7	Ft	\$101.000	50.000	\$5,050.00	164.000	\$16,564.00	214.000	\$21,614.00
Conc, Curb or Curb & Gutter, All Types, High Early			Funding Details						
			001A - Taxable Properties	35.000	\$3,535.00	-10.000	-\$1,010.00	25.000	\$2,525.00
			001B - Taxable Properties (DDA)	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			002A - Non-taxable Properties	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			002B - Non-taxable Properties (DDA)	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			003 - City Facilities	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			004 - Ann Arbor Public Schools	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			005 - Parks and Recreation	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			006 - ACT 51 Majors	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			007 - ACT 51 Locals	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			008 - Signs and Signals	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			009 - Reserve	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			Crosswalk Improvements	1.000	\$101.00	146.000	\$14,746.00	147.000	\$14,847.00
			HMA Replacement	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			Sidewalk Gap, Parks	1.000	\$101.00	28.000	\$2,828.00	29.000	\$2,929.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Sidewalk Gap, Private	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
			Third & Krause	1.000	\$101.00	0.000	\$0.00	1.000	\$101.00
0150	8130.71	Sft	\$13.700	35,000.000	\$479,500.00	23,632.000	\$323,758.40	58,632.000	\$803,258.40
Conc, Sidewalk, 4 In.			Funding Details						
001A - Taxable Properties				27,800.000	\$380,860.00	73.000	\$1,000.10	27,873.000	\$381,860.10
001B - Taxable Properties (DDA)				2,000.000	\$27,400.00	0.000	\$0.00	2,000.000	\$27,400.00
002A - Non-taxable Properties				2,000.000	\$27,400.00	0.000	\$0.00	2,000.000	\$27,400.00
002B - Non-taxable Properties (DDA)				2,000.000	\$27,400.00	0.000	\$0.00	2,000.000	\$27,400.00
003 - City Facilities				100.000	\$1,370.00	0.000	\$0.00	100.000	\$1,370.00
004 - Ann Arbor Public Schools				100.000	\$1,370.00	0.000	\$0.00	100.000	\$1,370.00
005 - Parks and Recreation				100.000	\$1,370.00	0.000	\$0.00	100.000	\$1,370.00
006 - ACT 51 Majors				100.000	\$1,370.00	0.000	\$0.00	100.000	\$1,370.00
007 - ACT 51 Locals				100.000	\$1,370.00	0.000	\$0.00	100.000	\$1,370.00
008 - Signs and Signals				100.000	\$1,370.00	0.000	\$0.00	100.000	\$1,370.00
009 - Reserve				100.000	\$1,370.00	0.000	\$0.00	100.000	\$1,370.00
Crosswalk Improvements				100.000	\$1,370.00	895.000	\$12,261.50	995.000	\$13,631.50
HMA Replacement				100.000	\$1,370.00	19,820.000	\$271,534.00	19,920.000	\$272,904.00
Sidewalk Gap, Parks				100.000	\$1,370.00	2,177.000	\$29,824.90	2,277.000	\$31,194.90
Sidewalk Gap, Private				100.000	\$1,370.00	667.000	\$9,137.90	767.000	\$10,507.90
Third & Krause				100.000	\$1,370.00	0.000	\$0.00	100.000	\$1,370.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0170	8132.71	Sft	\$20.350	2,500.000	\$50,875.00	560.000	\$11,396.00	3,060.000	\$62,271.00
Conc, Sidewalk, Drive Approach, or Ramp, 6 In., High Early									
				Funding Details					
001A - Taxable Properties				1,100.000	\$22,385.00	-58.000	-\$1,180.30	1,042.000	\$21,204.70
001B - Taxable Properties (DDA)				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
002A - Non-taxable Properties				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
002B - Non-taxable Properties (DDA)				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
003 - City Facilities				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
004 - Ann Arbor Public Schools				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
005 - Parks and Recreation				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
006 - ACT 51 Majors				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
007 - ACT 51 Locals				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
008 - Signs and Signals				0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
009 - Reserve				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
Crosswalk Improvements				100.000	\$2,035.00	291.000	\$5,921.85	391.000	\$7,956.85
HMA Replacement				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
Sidewalk Gap, Parks				100.000	\$2,035.00	253.000	\$5,148.55	353.000	\$7,183.55
Sidewalk Gap, Private				100.000	\$2,035.00	74.000	\$1,505.90	174.000	\$3,540.90
Third & Krause				100.000	\$2,035.00	0.000	\$0.00	100.000	\$2,035.00
0210	8135.73	Sft	\$250.000	10.000	\$2,500.00	158.360	\$39,590.00	168.360	\$42,090.00
Conc, Integral Sidewalk Retaining Wall (19" - 36")									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Funding Details						
			001A - Taxable Properties	3.000	\$750.00	0.000	\$0.00	3.000	\$750.00
			001B - Taxable Properties (DDA)	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			002A - Non-taxable Properties	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			002B - Non-taxable Properties (DDA)	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			003 - City Facilities	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			004 - Ann Arbor Public Schools	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			005 - Parks and Recreation	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			006 - ACT 51 Majors	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			007 - ACT 51 Locals	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			008 - Signs and Signals	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			009 - Reserve	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			Crosswalk Improvements	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			HMA Replacement	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			Sidewalk Gap, Parks	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			Sidewalk Gap, Private	0.500	\$125.00	0.000	\$0.00	0.500	\$125.00
			Third & Krause	0.500	\$125.00	158.360	\$39,590.00	158.860	\$39,715.00
0220	8140	Sft	\$25.000	100.000	\$2,500.00	125.000	\$3,125.00	225.000	\$5,625.00
Brick Pavers, Sidewalk, Rem and Reinstall			Funding Details						
			001A - Taxable Properties	25.000	\$625.00	0.000	\$0.00	25.000	\$625.00
			001B - Taxable Properties (DDA)	5.000	\$125.00	0.000	\$0.00	5.000	\$125.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
	002A - Non-taxable Properties			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	002B - Non-taxable Properties (DDA)			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	003 - City Facilities			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	004 - Ann Arbor Public Schools			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	005 - Parks and Recreation			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	006 - ACT 51 Majors			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	007 - ACT 51 Locals			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	008 - Signs and Signals			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	009 - Reserve			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	Crosswalk Improvements			5.000	\$125.00	125.000	\$3,125.00	130.000	\$3,250.00
	HMA Replacement			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	Sidewalk Gap, Parks			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	Sidewalk Gap, Private			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
	Third & Krause			5.000	\$125.00	0.000	\$0.00	5.000	\$125.00
0230	8150	Ft	\$40.000	200.000	\$8,000.00	66.000	\$2,640.00	266.000	\$10,640.00
Detectable Warning Surface									
				Funding Details					
				001A - Taxable Properties	14.000	\$560.00	10.000	\$400.00	\$960.00
				001B - Taxable Properties (DDA)	15.000	\$600.00	0.000	\$0.00	\$600.00
				002A - Non-taxable Properties	15.000	\$600.00	0.000	\$0.00	\$600.00
				002B - Non-taxable Properties (DDA)	15.000	\$600.00	0.000	\$0.00	\$600.00
				003 - City Facilities	1.000	\$40.00	0.000	\$0.00	\$40.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			004 - Ann Arbor Public Schools	15.000	\$600.00	0.000	\$0.00	15.000	\$600.00
			005 - Parks and Recreation	15.000	\$600.00	0.000	\$0.00	15.000	\$600.00
			006 - ACT 51 Majors	15.000	\$600.00	0.000	\$0.00	15.000	\$600.00
			007 - ACT 51 Locals	15.000	\$600.00	0.000	\$0.00	15.000	\$600.00
			008 - Signs and Signals	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			009 - Reserve	5.000	\$200.00	0.000	\$0.00	5.000	\$200.00
			Crosswalk Improvements	15.000	\$600.00	40.000	\$1,600.00	55.000	\$2,200.00
			HMA Replacement	15.000	\$600.00	0.000	\$0.00	15.000	\$600.00
			Sidewalk Gap, Parks	15.000	\$600.00	11.000	\$440.00	26.000	\$1,040.00
			Sidewalk Gap, Private	15.000	\$600.00	5.000	\$200.00	20.000	\$800.00
			Third & Krause	15.000	\$600.00	0.000	\$0.00	15.000	\$600.00
0250	8302.7	Ea	\$250.000	1.000	\$250.00	1.000	\$250.00	2.000	\$500.00
Handhole, Adjust			Funding Details						
			001A - Taxable Properties	0.200	\$50.00	0.000	\$0.00	0.200	\$50.00
			001B - Taxable Properties (DDA)	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			002A - Non-taxable Properties	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			002B - Non-taxable Properties (DDA)	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			003 - City Facilities	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			004 - Ann Arbor Public Schools	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			005 - Parks and Recreation	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			006 - ACT 51 Majors	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			007 - ACT 51 Locals	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			008 - Signs and Signals	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			009 - Reserve	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			Crosswalk Improvements	0.100	\$25.00	1.000	\$250.00	1.100	\$275.00
			HMA Replacement	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			Sidewalk Gap, Parks	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			Sidewalk Gap, Private	0.050	\$12.50	0.000	\$0.00	0.050	\$12.50
			Third & Krause	0.100	\$25.00	0.000	\$0.00	0.100	\$25.00
0280	9055.7	Ea	\$750.000	10.000	\$7,500.00	12.000	\$9,000.00	22.000	\$16,500.00
Foundation, Pedestrian Signal Pole			Funding Details						
			001A - Taxable Properties	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			001B - Taxable Properties (DDA)	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			002A - Non-taxable Properties	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			002B - Non-taxable Properties (DDA)	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			003 - City Facilities	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			004 - Ann Arbor Public Schools	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			005 - Parks and Recreation	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			006 - ACT 51 Majors	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			007 - ACT 51 Locals	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			008 - Signs and Signals	1.000	\$750.00	0.000	\$0.00	1.000	\$750.00
			009 - Reserve	1.000	\$750.00	0.000	\$0.00	1.000	\$750.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Crosswalk Improvements	8.000	\$6,000.00	12.000	\$9,000.00	20.000	\$15,000.00
			HMA Replacement	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Sidewalk Gap, Parks	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Sidewalk Gap, Private	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Third & Krause	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0290	10060.7	Syd	\$20.000	10.000	\$200.00	298.890	\$5,977.80	308.890	\$6,177.80
Turf Restoration			Funding Details						
			001A - Taxable Properties	8.500	\$170.00	0.000	\$0.00	8.500	\$170.00
			001B - Taxable Properties (DDA)	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			002A - Non-taxable Properties	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			002B - Non-taxable Properties (DDA)	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			003 - City Facilities	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			004 - Ann Arbor Public Schools	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			005 - Parks and Recreation	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			006 - ACT 51 Majors	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			007 - ACT 51 Locals	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			008 - Signs and Signals	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			009 - Reserve	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			Crosswalk Improvements	0.100	\$2.00	298.890	\$5,977.80	298.990	\$5,979.80
			HMA Replacement	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			Sidewalk Gap, Parks	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
			Sidewalk Gap, Private	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
			Third & Krause	0.100	\$2.00	0.000	\$0.00	0.100	\$2.00
16 items			Totals		\$558,638.00		\$425,339.60		\$983,977.60

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 3 - Roads					
0300	2060.70	Ea	1.000	\$2,000.000	\$2,000.00
Concrete Sidewalk Step and Handrail, Rem					
Reason: The concrete steps and handrail leading to the road crossing at the SW corner of Third and Krause is being removed and replaced with a concrete ramp to improve safety.					
			Funding Details		
			Third & Krause	1.000	\$2,000.000
1 item					Total: \$2,000.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
001A - Taxable Properties	\$474,710.38	\$474,710.38	-\$891.60	\$473,818.78
001B - Taxable Properties (DDA)	\$39,451.56	\$39,451.56	\$0.00	\$39,451.56
002A - Non-taxable Properties	\$38,551.56	\$38,551.56	\$0.00	\$38,551.56

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
002B - Non-taxable Properties (DDA)	\$38,551.56	\$38,551.56	\$0.00	\$38,551.56
004 - Ann Arbor Public Schools	\$12,534.06	\$12,534.06	\$0.00	\$12,534.06
005 - Parks and Recreation	\$12,534.06	\$12,534.06	\$0.00	\$12,534.06
006 - ACT 51 Majors	\$12,544.06	\$12,544.06	\$0.00	\$12,544.06
007 - ACT 51 Locals	\$12,544.06	\$12,544.06	\$0.00	\$12,544.06
008 - Signs and Signals	\$2,536.56	\$2,536.56	\$0.00	\$2,536.56
003 - City Facilities	\$11,964.06	\$11,964.06	\$0.00	\$11,964.06
009 - Reserve	\$12,894.06	\$12,894.06	\$0.00	\$12,894.06
Sidewalk Gap, Private	\$12,544.06	\$12,544.06	\$12,345.01	\$24,889.07
Sidewalk Gap, Parks	\$12,544.06	\$12,544.06	\$38,744.13	\$51,288.19
HMA Replacement	\$12,553.30	\$12,553.30	\$279,569.90	\$292,123.20
Crosswalk Improvements	\$18,581.56	\$18,581.56	\$55,982.16	\$74,563.72
Third & Krause	\$12,624.06	\$12,624.06	\$41,590.00	\$54,214.06
16 fund packages	\$737,663.02	\$737,663.02	\$427,339.60	\$1,165,002.62

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.

Prime Contractor: _____ Date:_____

John, Senkowski, Doan Construction Co.

Project Engineer or Project Manager: _____ Date:_____

Theresa Bridges, P.E., Project Manager

City Engineer: _____ Date:_____

Nicholas Hutchinson, P.E., City Engineer

Public Services Area Administrator : _____ Date:_____

Jordan Roberts, Public Services Area Administrator

City Administrator : _____ Date:_____

Milton Dohoney, City Administrator

City Attorney : _____ Date:_____

Atleen Kaur, City Attorney