



# Contract Modification

**Contract: \_2021-024, Huron Parkway Bridge Rehabilitation**

<b>Cont. Mod. Number</b> 1	<b>Revision Number</b> 1	<b>Cont. Mod. Date</b> 7/11/2022	<b>Electronic File Created</b> No	<b>Net Change</b> \$86,059.75	<b>Awarded Contract Amount</b> \$657,446.51
<b>Route</b>		<b>Managing Office</b> City of Ann Arbor		<b>District</b> 0	<b>Entered By</b> Dean Wozniak
<b>Contract Location</b> Ann Arbor, Michigan					

### Short Description

Add new or missing Items of Work and increasing necessary quantities to the contract.

### Description of Changes

This Change Order will add new or adjust quantities that were missing from original contract. We have reviewed the Contractor's submitted unit prices and found them to be reasonable given the work to be performed.

See summary below.

#### NEED TO ADD NEW TO THE PROJECT:

- 105\_Audio Visual, 1 LSUM, \$2609.25 ( \* Includes 5% markup)
- 8120200 Pavt Mrkg Cover, Type R 6" Black Cover tape, 500 LFT, \$3.10 / LFT
- 8120310 Sign Covers, 2 EA, \$30/ EA
- 7130080 Support, Column, Temp, QT:1 EA, \$5,250/ea

#### NEED TO CHANGE QUANTITY OR PRICE:

- 8120245 - Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, White, Temp, 5910 LFT, at \$2.05/LFT
  - 7067001, Expansion Joint Device, Cover Plate, Modified, 100 FT, \$200/FT
- Patch Forming, 180 SFT

#### NEED TO REMOVE

8137011, Riprap, QTY: 0, remove the whole pay item

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Expansion Joint Device, Cover Plate, Mod	7067001	0040	0045	2021-024	01	Original	48.000	Ft	200.00000	\$9,600.00
Reason: This Item of work is necessary to eliminate the slippery surface that exists on the existing steel expansion joint cover plates when they become wet. Original quantity was 48 ft (for 4 cover plates) but there are 8 cover plates in total (100 ft), therefore quantity was increased.										
_ Riprap, Heavy, Modified	8137011	0225	0230	2021-024	01	Original	-45.000	Syd	225.00000	\$-10,125.00



# Contract Modification

## Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Patch, Forming	7120017	0080	0085	2021-024	01	Original	130.000	Sft	500.00000	\$65,000.00

Reason: Incorrect original quantity, 50 SFT was written on plans/ bid sheet but given hand chipping other than deck pay item needed to repair concrete at piers/ abutments, correct quantity is 180 SFT.

PavtMrkg,WtRef,Type R, Tape,4 in,Wh,Temp	8120245	0175	0180	2021-024	01	Original	-5,910.000	Ft	0.00000	\$0.00
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Reason: This Item of work was missing from original contract and therefore had no unit price.

**Total Dollar Value: \$64,475.00**

## New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
Audio Visual	_105	0250	0255	2021-024	01	Extra	1.000	LSUM	2,609.25000	\$2,609.25

Reason: Item was missing

Pavt Mrkg Cover, Type R, Black	8120200	0235	0240	2021-024	01	Extra	500.000	Ft	3.10000	\$1,550.00
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Reason: Item was missing

Pavt Mrkg, Wet Reflective, Type R, Tape, 4 inch, White, Temp	_8120245	0245	0250	2021-024	01	Extra	5,910.000	Lft	2.05000	\$12,115.50
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Reason: This Item of work was missing from original contract and therefore had no unit price.

Sign Cover	8120310	0240	0245	2021-024	01	Extra	2.000	Ea	30.00000	\$60.00
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Reason: Item was missing

Support, Column, Temp	7130080	0255	0260	2021-024	01	Extra	1.000	Ea	5,250.00000	\$5,250.00
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Reason: This Item of work is necessary due to substructure concrete repair proximity to beam support at Abutment A. A temporary support will need to be provided in order not to compromise the bridge loads during repair work.

**Total Dollar Value: \$21,584.75**



# Contract Modification

## Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
2021-024	Project	0	CNST			
	01 Category					\$86,059.75
<b>Total:</b>						<b>\$86,059.75</b>

**Total Net Change Amount: \$86,059.75**

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.

Contractor: Z Contractors, Inc.  _____ Signature	_____ Date	Francisca Chan, PE, Project Manager  _____ Signature	_____ Date
Nicholas Hutchinson, P.E., City Engineer  _____ Signature	_____ Date	Brian Steglitz, Interim Public Services Area Administrator  _____ Signature	_____ Date
Milton Dohoney Jr., City Administrator  _____ Signature	_____ Date		