



Contract Modification

Contract: .2023-020, Annual Street Preventative Maintenance Program - FY2024

Cont. Mod. Number 2	Revision Number	Cont. Mod. Date 12/18/2024	Electronic File Created No	Net Change \$150,477.12	Awarded Contract Amount \$1,550,000.00
Route		Managing Office City of Ann Arbor - Engineering		District 06006	Entered By David A Dykman
Contract Location Annual Street Preventative Maintenance Program - FY2024					

Short Description

Final balancing contract modification.

Description of Changes

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- A. Original Contract Amount: \$1,550,000.00
- B. Current Contract Value (including this revision): \$1,850,477.12
- C. Current Net Total Change (B-A): \$300,477.12
- D. Net Percent Change (C/A*100): 19.38%

This final Contract Modification (CM) adjusts/balances plan quantities for any/all contract pay items considered complete by both the City and Contractor that were not included on a previous CM. Reasons for quantity increases/decreases are further described within and are mainly due to errors and omissions, field conditions encountered during construction, value added work, and/or necessity of use.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Pavt Mrkg, Polymer Cement Surface, Bike Lane Green	8117010	0145	0145	2023-020	0000	Original	940.482	Sft	160.00000	\$150,477.12

Reason: Quantity change that reflects agreed upon final field measurements and/or calculations necessary to restore specialty pavement markings for bike lanes and related facilities that were disturbed by pavement preservation activities.

_ Pavt Mrkg, Thermopl, Thru and Rt Turn Ar row Sym	8117050	0175	0175	2023-020	0000	Original	1.000	Ea	245.00000	\$245.00
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Reason: Quantity change that reflects agreed upon final field measurements and/or calculations necessary to restore this type of pavement marking that was disturbed by pavement preservation activities.

_ Pavt Mrkg, Thermopl, Thru and Lt Turn Arrow Sym	8117050	0310	0310	2023-020	0000	Extra	-1.000	Ea	245.00000	\$-245.00
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Reason: Quantity change that reflects agreed upon final field measurements and/or calculations necessary to restore this type of pavement marking that was disturbed by pavement preservation activities.

Total Dollar Value: \$150,477.12



Contract Modification

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
2023-020	Street Preventative Maintenance Project - FY2023		XMPT	STUL		
	0000					\$150,477.12
Total:						\$150,477.12

Total Net Change Amount: \$150,477.12

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: Strawser Construction Inc.		Prepared by Project Engineer/Manager: David Dykman (SDA)	
_____	_____	_____	_____
Signature	Date	Signature	Date
City Engineer: Nicholas Hutchinson, P.E.		Interim Public Services Administrator: Sue McCormick	
_____	_____	_____	_____
Signature	Date	Signature	Date
City Attorney: Atleen Kaur		City Administrator: Milton Dohoney, Jr.	
_____	_____	_____	_____
Signature	Date	Signature	Date