



Contract Modification

Contract: _2022-021A, 2022 Annual Sidewalk and Ramp Replacement

Cont. Mod. Number 3	Revision Number	Cont. Mod. Date 11/3/2022	Electronic File Created No	Net Change \$200,678.81	Awarded Contract Amount \$571,936.13
Route		Managing Office City of Ann Arbor		District 0	Entered By Jane K Allen
Contract Location 2022-01 thru 2022-04					

Short Description

This CM #1 (Shown as #3 due to deletion of previous CMs) is created to Balance all items.

Description of Changes

- A. Original Contract Amount: \$ 571,936.13
- B. Current Contract Value (including this revision): \$772,614.94
- C. Net Total Change (B-A): \$200,678.81
- D. Net Percent Change (C/A*100): 35.09%
- E. Revision Summary: This contract modification meets the Tier 3 approval threshold and is being requested by the City of Ann Arbor.

This contract modification is being created to balance pay items needed for the completion of the project.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Remove HMA Pathway	_205	0015	0015	2022-021A	1	Original	940.000	Sft	0.01000	\$9.40
Remove HMA Pavement	_206	0020	0020	2022-021A	1	Original	4,062.000	Sft	0.01000	\$40.62
HMA Patching	_208	0025	0025	2022-021A	1	Original	25.750	Ton	100.00000	\$2,575.00
Subgrade Undercutting Type II and Class	_212	0030	0030	2022-021A	1	Original	718.000	Sft	5.00000	\$3,590.00
Remove Curb or Curb & Gutter - Any Type	_215	0035	0035	2022-021A	1	Original	-742.000	Ft	0.01000	\$-7.42



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Remove Concrete Sidewalk or Drive - Any	_217	0040	0040	2022-021A	1	Original	15,569.300	Sft	0.01000	\$155.69
Concrete Curb or Curb & Gutter - Any Typ	_221	0045	0045	2022-021A	1	Original	319.000	Ft	64.30000	\$20,511.70
Concrete Curb or Curb & Gutter - Any Typ	_222	0050	0050	2022-021A	1	Original	-100.000	Ft	65.00000	\$-6,500.00
4-inch Sidewalk or Ramp	_223	0055	0055	2022-021A	1	Original	12,949.000	Sft	11.06000	\$143,215.94
Reason: The estimated quantity was not sufficient to complete the actual repairs needed found in the 2022 Areas.										
6-inch Drive Approach, Ramp, or Sidewalk	_224	0060	0060	2022-021A	1	Original	7,173.300	Sft	15.93000	\$114,270.67
Reason: The estimated quantity was not sufficient to complete the actual repairs needed found in the 2022 Areas.										
6-inch Drive Approach, Ramp, or Sidewalk	_225	0065	0065	2022-021A	1	Original	-3,934.000	Sft	16.13000	\$-63,455.42
Reason: The estimated quantity was not sufficient to complete the actual repairs needed found in the 2022 Areas.										
8-inch Fibermesh Reinforced Concrete	_226	0070	0070	2022-021A	1	Original	29.000	Sft	21.87000	\$634.23
Detectable Warning, Cast in Place	_230	0075	0075	2022-021A	1	Original	-80.000	Sft	20.00000	\$-1,600.00
Integral Sidewalk Retaining Wall (6" or	_235	0080	0080	2022-021A	1	Original	-88.000	Sft	20.00000	\$-1,760.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Integral Sidewalk Retaining Wall (6" - 1	_236	0085	0085	2022-021A	1	Original	-100.000	Sft	20.00000	\$-2,000.00
Integral Sidewalk Retaining Wall (18" -	_237	0090	0090	2022-021A	1	Original	-100.000	Sft	20.00000	\$-2,000.00
Adjust Structure Cover	_250	0095	0095	2022-021A	1	Original	-10.000	Ea	25.00000	\$-250.00
Adjust Curb Inlet Structure Cover	_251	0100	0100	2022-021A	1	Original	-10.000	Ea	25.00000	\$-250.00
Adjust Monument Box or Valve Box	_252	0105	0105	2022-021A	1	Original	-2.000	Ea	25.00000	\$-50.00
Adjust Traffic Signal Handhole	_253	0110	0110	2022-021A	1	Original	-15.000	Ea	25.00000	\$-375.00
Inlet Structure Cover	_254	0115	0115	2022-021A	1	Original	-3.000	Ea	250.00000	\$-750.00
Restoration	_260	0120	0120	2022-021A	1	Original	-517.000	Syd	1.50000	\$-775.50
Sidewalk Grading	_270	0125	0125	2022-021A	1	Original	-100.000	Ft	0.01000	\$-1.00
Sidewalk Ramp Grading	_271	0130	0130	2022-021A	1	Original	-10.000	Ea	0.01000	\$-0.10



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Culv End Sect, Conc, 12 inch	_275	0135	0135	2022-021A	1	Original	-4.000	Ea	250.00000	\$-1,000.00
Culv, CI E, Conc, 12 inch	_276	0140	0140	2022-021A	1	Original	-50.000	Ft	15.00000	\$-750.00
Sewer Tap, 12 inch	_277	0145	0145	2022-021A	1	Original	-4.000	Ea	100.00000	\$-400.00
Concrete Foundation	_282	0150	0150	2022-021A	1	Original	-4.000	Ea	600.00000	\$-2,400.00

Total Dollar Value: \$200,678.81

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
2022-021A	2022 Annual Sidewalk and Ramnp Replacement	0	CNST			
1	Areas 2022-01 through 2022-04					\$200,678.81

Total: \$200,678.81

Total Net Change Amount: \$200,678.81



Contract Modification

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.

Doan Construction Co., Contractor _____ Signature _____ Date	Jane K Allen, P.E., Project Manager _____ Signature _____ Date
Nick Hutchinson, City Engineer _____ Signature _____ Date	Brian Steglitz, Interim Public Services Administrator _____ Signature _____ Date
Atleen Kaur, City Attorney _____ Signature _____ Date	Milton Dohoney Jr.; City Administrator _____ Signature _____ Date



Item Increases and Decreases by Item

Contract: _2022-021A, 2022 Annual Sidewalk and Ramp Replacement

Item: 4-inch Sidewalk or Ramp **Code:** _223 **Prop. Line:** 0055

Item: _223, 4-inch Sidewalk or Ramp

Prop. Line: 0055 **Unit:** Sft **Catg. Auth. Qty:** 30,000.000 **Catg. Auth. Amt:** \$331,800.00

Type: Original **Unit Price:** \$11.06000 **Catg. Qty. Placed:** 42,949.000

Catg. Pending Chgs: 12,949.000 **Catg. Qty. Paid:** 30,000.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						30,000.000	\$331,800.00
3	11/3/2022	Pending	12,949.000	11.06000	143,215.940	42,949.000	475,015.94

Item: 6-inch Drive Approach, Ramp, or Sidewalk **Code:** _224 **Prop. Line:** 0060

Item: _224, 6-inch Drive Approach, Ramp, or Sidewalk

Prop. Line: 0060 **Unit:** Sft **Catg. Auth. Qty:** 4,000.000 **Catg. Auth. Amt:** \$63,720.00

Type: Original **Unit Price:** \$15.93000 **Catg. Qty. Placed:** 11,173.300

Catg. Pending Chgs: 7,173.300 **Catg. Qty. Paid:** 4,000.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						4,000.000	\$63,720.00
3	11/3/2022	Pending	7,173.300	15.93000	114,270.669	11,173.300	177,990.67



Item Increases and Decreases by Item

Item: 6-inch Drive Approach, Ramp, or Sidewalk - High Early

Code: _225

Prop. Line: 0065

Item: _225, 6-inch Drive Approach, Ramp, or Sidewalk - High Early

Prop. Line: 0065

Unit: Sft

Catg. Auth. Qty: 4,000.000

Catg. Auth. Amt: \$64,520.00

Type: Original

Unit Price: \$16.13000

Catg. Qty. Placed: 66.000

Catg. Pending Chgs: -3,934.000

Catg. Qty. Paid: 66.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						4,000.000	\$64,520.00
3	11/3/2022	Pending	-3,934.000	16.13000	-63,455.420	66.000	1,064.58

Item: 8-inch Fibermesh Reinforced Concrete - High Early

Code: _226

Prop. Line: 0070

Item: _226, 8-inch Fibermesh Reinforced Concrete - High Early

Prop. Line: 0070

Unit: Sft

Catg. Auth. Qty: 2,000.000

Catg. Auth. Amt: \$43,740.00

Type: Original

Unit Price: \$21.87000

Catg. Qty. Placed: 2,029.000

Catg. Pending Chgs: 29.000

Catg. Qty. Paid: 2,000.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,000.000	\$43,740.00
3	11/3/2022	Pending	29.000	21.87000	634.230	2,029.000	44,374.23



Item Increases and Decreases by Item

Item: Adjust Curb Inlet Structure Cover

Code: _251

Prop. Line: 0100

Item: _251, Adjust Curb Inlet Structure Cover

Prop. Line: 0100

Unit: Ea

Catg. Auth. Qty: 10.000

Catg. Auth. Amt: \$250.00

Type: Original

Unit Price: \$25.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -10.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						10.000	\$250.00
3	11/3/2022	Pending	-10.000	25.00000	-250.000	0.000	0.00

Item: Adjust Monument Box or Valve Box

Code: _252

Prop. Line: 0105

Item: _252, Adjust Monument Box or Valve Box

Prop. Line: 0105

Unit: Ea

Catg. Auth. Qty: 25.000

Catg. Auth. Amt: \$625.00

Type: Original

Unit Price: \$25.00000

Catg. Qty. Placed: 23.000

Catg. Pending Chgs: -2.000

Catg. Qty. Paid: 23.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						25.000	\$625.00
3	11/3/2022	Pending	-2.000	25.00000	-50.000	23.000	575.00



Item Increases and Decreases by Item

Item: Adjust Structure Cover

Code: _250

Prop. Line: 0095

Item: _250, Adjust Structure Cover

Prop. Line: 0095

Unit: Ea

Catg. Auth. Qty: 10.000

Catg. Auth. Amt: \$250.00

Type: Original

Unit Price: \$25.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -10.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						10.000	\$250.00
3	11/3/2022	Pending	-10.000	25.00000	-250.000	0.000	0.00

Item: Adjust Traffic Signal Handhole

Code: _253

Prop. Line: 0110

Item: _253, Adjust Traffic Signal Handhole

Prop. Line: 0110

Unit: Ea

Catg. Auth. Qty: 15.000

Catg. Auth. Amt: \$375.00

Type: Original

Unit Price: \$25.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -15.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						15.000	\$375.00
3	11/3/2022	Pending	-15.000	25.00000	-375.000	0.000	0.00



Item Increases and Decreases by Item

Item: Concrete Curb or Curb & Gutter - Any Type

Code: _221

Prop. Line: 0045

Item: _221, Concrete Curb or Curb & Gutter - Any Type

Prop. Line: 0045

Unit: Ft

Catg. Auth. Qty: 450.000

Catg. Auth. Amt: \$28,935.00

Type: Original

Unit Price: \$64.30000

Catg. Qty. Placed: 769.000

Catg. Pending Chgs: 319.000

Catg. Qty. Paid: 450.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						450.000	\$28,935.00
3	11/3/2022	Pending	319.000	64.30000	20,511.700	769.000	49,446.70

Item: Concrete Curb or Curb & Gutter - Any Type -High Early

Code: _222

Prop. Line: 0050

Item: _222, Concrete Curb or Curb & Gutter - Any Type -High Early

Prop. Line: 0050

Unit: Ft

Catg. Auth. Qty: 100.000

Catg. Auth. Amt: \$6,500.00

Type: Original

Unit Price: \$65.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -100.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						100.000	\$6,500.00
3	11/3/2022	Pending	-100.000	65.00000	-6,500.000	0.000	0.00



Item Increases and Decreases by Item

Item: Concrete Foundation

Code: _282

Prop. Line: 0150

Item: _282, Concrete Foundation

Prop. Line: 0150

Unit: Ea

Catg. Auth. Qty: 10.000

Catg. Auth. Amt: \$6,000.00

Type: Original

Unit Price: \$600.00000

Catg. Qty. Placed: 6.000

Catg. Pending Chgs: -4.000

Catg. Qty. Paid: 6.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						10.000	\$6,000.00
3	11/3/2022	Pending	-4.000	600.00000	-2,400.000	6.000	3,600.00

Item: Culv End Sect, Conc, 12 inch

Code: _275

Prop. Line: 0135

Item: _275, Culv End Sect, Conc, 12 inch

Prop. Line: 0135

Unit: Ea

Catg. Auth. Qty: 4.000

Catg. Auth. Amt: \$1,000.00

Type: Original

Unit Price: \$250.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -4.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						4.000	\$1,000.00
3	11/3/2022	Pending	-4.000	250.00000	-1,000.000	0.000	0.00



Item Increases and Decreases by Item

Item: Culv, CI E, Conc, 12 inch

Code: _276

Prop. Line: 0140

Item: _276, Culv, CI E, Conc, 12 inch

Prop. Line: 0140

Unit: Ft

Catg. Auth. Qty: 50.000

Catg. Auth. Amt: \$750.00

Type: Original

Unit Price: \$15.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -50.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						50.000	\$750.00
3	11/3/2022	Pending	-50.000	15.00000	-750.000	0.000	0.00

Item: Detectable Warning, Cast in Place

Code: _230

Prop. Line: 0075

Item: _230, Detectable Warning, Cast in Place

Prop. Line: 0075

Unit: Sft

Catg. Auth. Qty: 400.000

Catg. Auth. Amt: \$8,000.00

Type: Original

Unit Price: \$20.00000

Catg. Qty. Placed: 320.000

Catg. Pending Chgs: -80.000

Catg. Qty. Paid: 320.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						400.000	\$8,000.00
3	11/3/2022	Pending	-80.000	20.00000	-1,600.000	320.000	6,400.00



Item Increases and Decreases by Item

Item: HMA Patching

Code: _208

Prop. Line: 0025

Item: _208, HMA Patching

Prop. Line: 0025

Unit: Ton

Catg. Auth. Qty: 50.000

Catg. Auth. Amt: \$5,000.00

Type: Original

Unit Price: \$100.00000

Catg. Qty. Placed: 75.750

Catg. Pending Chgs: 25.750

Catg. Qty. Paid: 50.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						50.000	\$5,000.00
3	11/3/2022	Pending	25.750	100.00000	2,575.000	75.750	7,575.00

Item: Inlet Structure Cover

Code: _254

Prop. Line: 0115

Item: _254, Inlet Structure Cover

Prop. Line: 0115

Unit: Ea

Catg. Auth. Qty: 3.000

Catg. Auth. Amt: \$750.00

Type: Original

Unit Price: \$250.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -3.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						3.000	\$750.00
3	11/3/2022	Pending	-3.000	250.00000	-750.000	0.000	0.00



Item Increases and Decreases by Item

Item: Integral Sidewalk Retaining Wall (18" - 36")

Code: _237

Prop. Line: 0090

Item: _237, Integral Sidewalk Retaining Wall (18" - 36")

Prop. Line: 0090 **Unit:** Sft **Catg. Auth. Qty:** 100.000 **Catg. Auth. Amt:** \$2,000.00

Type: Original **Unit Price:** \$20.00000 **Catg. Qty. Placed:** 0.000

Catg. Pending Chgs: -100.000 **Catg. Qty. Paid:** 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						100.000	\$2,000.00
3	11/3/2022	Pending	-100.000	20.00000	-2,000.000	0.000	0.00

Item: Integral Sidewalk Retaining Wall (6" - 18")

Code: _236

Prop. Line: 0085

Item: _236, Integral Sidewalk Retaining Wall (6" - 18")

Prop. Line: 0085 **Unit:** Sft **Catg. Auth. Qty:** 100.000 **Catg. Auth. Amt:** \$2,000.00

Type: Original **Unit Price:** \$20.00000 **Catg. Qty. Placed:** 0.000

Catg. Pending Chgs: -100.000 **Catg. Qty. Paid:** 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						100.000	\$2,000.00
3	11/3/2022	Pending	-100.000	20.00000	-2,000.000	0.000	0.00



Item Increases and Decreases by Item

Item: Integral Sidewalk Retaining Wall (6" or less)

Code: _235

Prop. Line: 0080

Item: _235, Integral Sidewalk Retaining Wall (6" or less)

Prop. Line: 0080

Unit: Sft

Catg. Auth. Qty: 100.000

Catg. Auth. Amt: \$2,000.00

Type: Original

Unit Price: \$20.00000

Catg. Qty. Placed: 12.000

Catg. Pending Chgs: -88.000

Catg. Qty. Paid: 12.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						100.000	\$2,000.00
3	11/3/2022	Pending	-88.000	20.00000	-1,760.000	12.000	240.00

Item: Remove Concrete Sidewalk or Drive - Any Thickness

Code: _217

Prop. Line: 0040

Item: _217, Remove Concrete Sidewalk or Drive - Any Thickness

Prop. Line: 0040

Unit: Sft

Catg. Auth. Qty: 40,000.000

Catg. Auth. Amt: \$400.00

Type: Original

Unit Price: \$0.01000

Catg. Qty. Placed: 55,569.300

Catg. Pending Chgs: 15,569.300

Catg. Qty. Paid: 40,000.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						40,000.000	\$400.00
3	11/3/2022	Pending	15,569.300	0.01000	155.693	55,569.300	555.69



Item Increases and Decreases by Item

Item: Remove Curb or Curb & Gutter - Any Type

Code: _215

Prop. Line: 0035

Item: _215, Remove Curb or Curb & Gutter - Any Type

Prop. Line: 0035 **Unit:** Ft **Catg. Auth. Qty:** 1,500.000

Catg. Auth. Amt: \$15.00

Type: Original **Unit Price:** \$0.01000

Catg. Qty. Placed: 758.000

Catg. Pending Chgs: -742.000

Catg. Qty. Paid: 758.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1,500.000	\$15.00
3	11/3/2022	Pending	-742.000	0.01000	-7.420	758.000	7.58

Item: Remove HMA Pathway

Code: _205

Prop. Line: 0015

Item: _205, Remove HMA Pathway

Prop. Line: 0015 **Unit:** Sft **Catg. Auth. Qty:** 250.000

Catg. Auth. Amt: \$2.50

Type: Original **Unit Price:** \$0.01000

Catg. Qty. Placed: 1,190.000

Catg. Pending Chgs: 940.000

Catg. Qty. Paid: 250.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						250.000	\$2.50
3	11/3/2022	Pending	940.000	0.01000	9.400	1,190.000	11.90



Item Increases and Decreases by Item

Item: Remove HMA Pavement

Code: _206

Prop. Line: 0020

Item: _206, Remove HMA Pavement

Prop. Line: 0020

Unit: Sft

Catg. Auth. Qty: 250.000

Catg. Auth. Amt: \$2.50

Type: Original

Unit Price: \$0.01000

Catg. Qty. Placed: 4,312.000

Catg. Pending Chgs: 4,062.000

Catg. Qty. Paid: 250.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						250.000	\$2.50
3	11/3/2022	Pending	4,062.000	0.01000	40.620	4,312.000	43.12

Item: Restoration

Code: _260

Prop. Line: 0120

Item: _260, Restoration

Prop. Line: 0120

Unit: Syd

Catg. Auth. Qty: 1,600.000

Catg. Auth. Amt: \$2,400.00

Type: Original

Unit Price: \$1.50000

Catg. Qty. Placed: 1,083.000

Catg. Pending Chgs: -517.000

Catg. Qty. Paid: 1,083.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1,600.000	\$2,400.00
3	11/3/2022	Pending	-517.000	1.50000	-775.500	1,083.000	1,624.50



Item Increases and Decreases by Item

Item: Sewer Tap, 12 inch

Code: _277

Prop. Line: 0145

Item: _277, Sewer Tap, 12 inch

Prop. Line: 0145

Unit: Ea

Catg. Auth. Qty: 4.000

Catg. Auth. Amt: \$400.00

Type: Original

Unit Price: \$100.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -4.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						4.000	\$400.00
3	11/3/2022	Pending	-4.000	100.00000	-400.000	0.000	0.00

Item: Sidewalk Grading

Code: _270

Prop. Line: 0125

Item: _270, Sidewalk Grading

Prop. Line: 0125

Unit: Ft

Catg. Auth. Qty: 100.000

Catg. Auth. Amt: \$1.00

Type: Original

Unit Price: \$0.01000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -100.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						100.000	\$1.00
3	11/3/2022	Pending	-100.000	0.01000	-1.000	0.000	0.00



Item Increases and Decreases by Item

Item: Sidewalk Ramp Grading

Code: _271

Prop. Line: 0130

Item: _271, Sidewalk Ramp Grading

Prop. Line: 0130

Unit: Ea

Catg. Auth. Qty: 10.000

Catg. Auth. Amt: \$0.10

Type: Original

Unit Price: \$0.01000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -10.000

Catg. Qty. Paid: 0.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						10.000	\$0.10
3	11/3/2022	Pending	-10.000	0.01000	-0.100	0.000	0.00

Item: Subgrade Undercutting Type II and Class II Granular Backfill

Code: _212

Prop. Line: 0030

Item: _212, Subgrade Undercutting Type II and Class II Granular Backfill

Prop. Line: 0030

Unit: Sft

Catg. Auth. Qty: 100.000

Catg. Auth. Amt: \$500.00

Type: Original

Unit Price: \$5.00000

Catg. Qty. Placed: 818.000

Catg. Pending Chgs: 718.000

Catg. Qty. Paid: 100.000

Project: 2022-021A, 2022 Annual Sidewalk and Ramnp Replacement

Category: 1, Areas 2022-01 through 2022-04

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						100.000	\$500.00
3	11/3/2022	Pending	718.000	5.00000	3,590.000	818.000	4,090.00