

Contract Modification

5/6/2022 4:18 PM

FieldManager 5.3c

Contract: 2022-021BB, 2022 Annual Sidewalk Leveling

Cont. Mod. Number	Revision Number	Cont. Mod. Date	Electronic File Created	Net Change	Awarded Contract Amount
1		5/6/2022	No	\$98,000.00	\$93,600.00
Route		Managing Office City of Ann Arbor		District 0	Entered By Jane K Allen
Contract Location 2022 Areas					

Short Description

The Contract Mod. is created to increase the levelling, as Area 2022-04 took all the quantity

Description of Changes

A. Original Contract Amount: \$ 93,600.00

B. Current Contract Value (including this revision): \$ 191,600.00

C. Net Total Change (B-A): \$98,000.00

D. Net Percent Change (C/A*100): +104.70%

E. Revision Summary: This contract modification meets the Tier III approval threshold and is being requested by the City of Ann Arbor.

This contract modification is being created to increase 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
Sidewalk Levelling	_270	0010	0010	2022-021BB	1	Original	1,400.000	Ea	70.00000	\$98,000.00

Reason: The first Area (04) used all the original quantity in the contract.

Total Dollar Value: \$98,000.00

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
2022-021BB	2022 Annual Sidewalk Levelling	0	CNST			
1	City of Ann Arbor					\$98,000.00
Total:						<u>\$98,000.00</u>

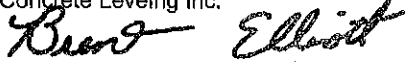
Total Net Change Amount: \$98,000.00

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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.

CLI Concrete Leveing Inc.  5/4/22 Signature _____ Date _____	Jane All, 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

City of Ann Arbor

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Contract: _2022-021BB, 2022 Annual Sidewalk Leveling

Item: Sidewalk Leveling

Code: _270

Prop. Line: 0010

Item: _270, Sidewalk Leveling

Prop. Line: 0010

Unit: Ea

Catg. Auth. Qty: 1,300.000

Catg. Auth. Amt: \$91,000.00

Type: Original

Unit Price: \$70.00000

Catg. Qty. Placed: 256.000

Catg. Pending Chgs: 1,400.000

Catg. Qty. Paid: 256.000

Project: 2022-021BB, 2022 Annual Sidewalk Leveling

Category: 1, City of Ann Arbor

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1,300.000	\$91,000.00
1	5/6/2022	Pending	1,400.000	70.00000	98,000.000	2,700.000	189,000.00

Contract: _2022-021BB

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City of Ann Arbor

Contract Status

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Contract: _2022-021BB, 2022 Annual Sidewalk Leveling

Contract Status

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FieldManager 5.3c

Contract ID: _2022-021BB

Spec Year: 20

Contract Description: 2022 Annual Sidewalk Leveling

Awarded Contract Amount: \$93,600.00

Net Change Amount (Auth): \$0.00

Current Contract Amount: \$93,600.00

Net Change Amount (Pend): \$98,000.00

Amount Paid To Date (FM): \$17,920.00

Total Net Change Amount: \$98,000.00

Amount Paid To Date (CAS):

Net Change Pct (Auth): 0.00%

Total Unpaid Placed Dollar Amt: \$0.00

Net Change Pct (Pend): 104.70%

% Complete (awrd): 19.15%

Total Net Change Pct: 104.70%

% Complete (curr): 19.15%

Original Item Change Amount: \$0.00

Overrun Pct: 0.00%

Extra Pct: 0.00%

Location: 2022 Areas

Route:

Project Engineer: Jane All, P.E.

Construction Engineer:

Managing Office Manager:

Managing Office: City of Ann Arbor

Managing Office Comments:

Prime Contractor: CLI Concrete Leveling Inc.

Prime Contractor Vendor Id: _00001

Contractor Address: 1659 Beverly Avenue

City: Ypsilanti

State: MI

Zip Code: 48198

Awarded Date:

Work Type:

Notice To Proceed Date: 4/18/2022

Create Electronic Files: No

Construction Started Date:

Standalone Contract: No

Closed To Traffic Date:

Contract Closed: No

Open To Traffic Date:

View IDR's for 180 days

All Contract Work Completed:

Traffic Comments:

Federal Number:

District: 0

Project

Status

Control Section

2022-021BB

CNST

Contract Status

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Item Types

Type	Authorized Amt	% of Contract (auth)	Pending Amt	% of Contract (pend)	Total Auth/Pend Amount	% of Contract (auth+pend)
Original	93,600.00	100.00%	98,000.00	104.70%	191,600.00	204.70%
Totals	\$93,600.00	100.00%	\$98,000.00	104.70%	\$191,600.00	204.70%

Site Number	Site Type	Original Completion	Current Completion	Days Charged to Date
00	Completion Date	12/31/2022	12/31/2022	3

Detailed Description: