



# Contract Modification

**Contract: \_2018-038, 2018 Guardrail Program**

<b>Cont. Mod. Number</b> 5	<b>Revision Number</b>	<b>Cont. Mod. Date</b> 7/6/2020	<b>Electronic File Created</b> No	<b>Net Change</b> \$-23,090.00	<b>Awarded Contract Amount</b> \$322,527.00
<b>Route</b>	<b>Managing Office</b> City of Ann Arbor		<b>District</b> 0	<b>Entered By</b> Amie MacDonald	
<b>Contract Location</b> City wide					

### Short Description

2021 Balancing Changes

### Description of Changes

Final quantity adjustments for the remaining locations.

#### New Items Added:

WB Jackson Ave.  
Allowance

#### Increased Quantities::

Guardrail Reflector

#### Decreased Quantities:

Guardrail Approach Terminal, Type 2M  
 Guardrail, Wood Backing, Special  
 Landscaping, Maintenance and Warranty, 1st Year  
 Turf Establishment  
 WB Jackson Ave.  
 Guardrail Departing Terminal, Type MGS  
 Guardrail, Rem  
 Guardrail, Type MGS-8  
 Lighted Arrow, Type C, Furn  
 Lighted Arrow, Type C, Oper  
 Pavt, Rem  
 Plastic Drum, High Intensity, Furn  
 Plastic Drum, High Intensity, Oper  
 Sign, Type B, Temp, Prismatic, Furn  
 Sign, Type B, Temp, Prismatic, Oper

### Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Guardrail Approach Terminal, Type 2M	8077050	0140	0065	_2018-038	001	Original	-2.000	Ea	2,495.00000	\$-4,990.00



# Contract Modification

## Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
_ Guardrail, Wood Backing, Special	8077050	0150	0070	_2018-038	001	Original	-101.250	Ea	37.00000	\$-3,746.25
_ Landscaping, Maintenance and Warranty, 1st Year	8167051	0270	0140	_2018-038	001	Original	-1.000	LS	10,200.00000	\$-10,200.00
_ Turf Establishment	_8167002	0260	0125	_2018-038	001	Original	-398.750	Syd	12.00000	\$-4,785.00
_ WB Jackson Ave.	8197051	0280	0150	_2018-038	001	Extra	-1.000	LS	1,460.00000	\$-1,460.00
Guardrail Departing Terminal, Type MGS	8070052	0120	0055	_2018-038	001	Original	-2.000	Ea	1,135.00000	\$-2,270.00
Guardrail Reflector	8070080	0130	0060	_2018-038	001	Original	23.000	Ea	6.00000	\$138.00
Guardrail, Rem	2040035	0030	0015	_2018-038	001	Original	-136.500	Ft	2.00000	\$-273.00
Guardrail, Type MGS-8	8070004	0100	0045	_2018-038	001	Original	-227.750	Ft	27.00000	\$-6,149.25
Lighted Arrow, Type C, Furn	8120140	0180	0085	_2018-038	001	Original	-2.000	Ea	350.00000	\$-700.00
Lighted Arrow, Type C, Oper	8120141	0190	0090	_2018-038	001	Original	-2.000	Ea	20.00000	\$-40.00



# Contract Modification

## Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Pavt, Rem	2040050	0040	0020	_2018-038	001	Original	-20.300	Syd	25.00000	\$-507.50
Plastic Drum, High Intensity, Furn	8120250	0200	0095	_2018-038	001	Original	-38.000	Ea	7.50000	\$-285.00
Plastic Drum, High Intensity, Oper	8120251	0210	0100	_2018-038	001	Original	-38.000	Ea	1.00000	\$-38.00
Sign, Type B, Temp, Prismatic, Furn	8120350	0220	0105	_2018-038	001	Original	-446.000	Sft	3.00000	\$-1,338.00
Sign, Type B, Temp, Prismatic, Oper	8120351	0230	0110	_2018-038	001	Original	-446.000	Sft	1.00000	\$-446.00

**Total Dollar Value: \$-37,090.00**

## New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Allowance	1077060	0415	0285	_2018-038	001	Extra	1.000	Dir	10,000.00000	\$10,000.00
Reason: City Contingency										
_ WB Jackson Ave	8197051	0410	0280	_2018-038	001	Adjustment	1.000	LS	4,000.00000	\$4,000.00
Reason: Additional cost needed to repair damaged sections										

**Total Dollar Value: \$14,000.00**



# Contract Modification

## Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
_2018-038	Project	0	CNST			
	001 Category					\$-23,090.00
<b>Total:</b>						<b>\$-23,090.00</b>

**Total Net Change Amount: \$-23,090.00**

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: Action Traffic Maintenance, Inc. _____ Signature _____ Date	Nicholas Hutchinson, P.E., Project Manager _____ Signature _____ Date
Nicholas Hutchinson, P.E., City Engineer _____ Signature _____ Date	Craig Hupy, Public Services Area Administrator _____ Signature _____ Date
Howard S. Lazarus, City Administrator _____ Signature _____ Date	