



Contract Modification

Contract: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Cont. Mod. Number 2	Revision Number 2	Cont. Mod. Date 3/31/2021	Electronic File Created No	Net Change \$195,242.73	Awarded Contract Amount \$1,391,453.62
Route		Managing Office City of Ann Arbor		District 0	Entered By Jane K Allen
Contract Location Barton Drive					

Short Description

Contract Modification #2 to add more extra items and balance completed items.

Description of Changes

- A. Original Contract Amount: \$ 1,391,453.62
- B. Current Contract Value (including this revision): \$ 1,655,851.52
- C. Net Total Change (B-A): \$264,397.90
- D. Net Percent Change (C/A*100): 19.00%
- 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 and decrease pay items needed for the completion of the project and add items that were not originally in the contract.

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
"No Parking" Signs	_206	0040	0040	_2019-005	001	Original	-21.000	EACH	55.00000	\$-1,155.00
_ HMA Surface, Around Structure Cover, Rem	2047050	0545	0565	_2019-005	001	Extra	-8.000	Ea	155.00000	\$-1,240.00
Reason: Although we talked about milling around, we ended up lowering and raising them.										
Adjust Monument Box or Gate Valve Box	_567	0495	0495	_2019-005	001	Original	11.000	EACH	450.00000	\$4,950.00
Adjust Structure Cover	_566	0490	0490	_2019-005	001	Original	3.000	EACH	575.00000	\$1,725.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Aggregate Base Course, 21AA - C.I.P.	_234	0155	0155	_2019-005	001	Original	263.960	TON	30.10000	\$7,945.20
Barricade Type III - Furnish and Operate	_268	0305	0305	_2019-005	001	Original	3.000	EACH	82.01000	\$246.03
Channelizing Device, 42 Inch, Furnish and Operate	_271	0320	0320	_2019-005	001	Original	50.000	EACH	17.89000	\$894.50
Cold Milling HMA Surface	_212	0065	0065	_2019-005	001	Original	-382.000	Syd	6.25000	\$-2,387.50
Fertilizer, Chemical Nutrient, CI A	_280	0350	0350	_2019-005	001	Original	70.000	LBS	5.25000	\$367.50
Fire Hydrant Assembly Abandonment	_222	0115	0115	_2019-005	001	Original	-1.000	EACH	799.00000	\$-799.00
Handpatching	_239	0170	0170	_2019-005	001	Original	72.840	TON	495.83000	\$36,116.26
Reason: More Handpatching was needed due to the water main break to be paid by Public Works										
HMA Approach	_238	0165	0165	_2019-005	001	Original	-30.000	TON	367.50000	\$-11,025.00
HMA Pavement Leveling/Top - LVSP	_237	0160	0160	_2019-005	001	Original	468.350	TON	130.00000	\$60,885.50
Reason: Additional paving was done around Starwick that was not in the design.										
HMA Surface Remove	_213	0070	0070	_2019-005	001	Original	1,889.000	SFT	1.75000	\$3,305.75



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Machine Grading, Modified	_230	0135	0135	_2019-005	001	Original	2,170.900	SYD	8.67000	\$18,821.70
Mulch Blanket, High Velocity	_281	0355	0355	_2019-005	001	Original	1,875.000	SYD	1.23000	\$2,306.25
Pavt Mrg Cover, Type R, Black	_260	0265	0265	_2019-005	001	Original	-1,725.000	FT	2.05000	\$-3,536.25
Pavt Mrkg, Ovly Cold Plastic, 12 Inch, Crosswalk	_250	0220	0220	_2019-005	001	Original	-214.000	FT	6.25000	\$-1,337.50
Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar	_251	0225	0225	_2019-005	001	Original	24.000	FT	13.60000	\$326.40
Pavt Mrkg, Polyurea, 4 inch, White	_255	0245	0245	_2019-005	001	Original	-1,500.000	FT	1.00000	\$-1,500.00
Pavt Mrkg, Polyurea, 4 inch, Yellow	_256	0250	0250	_2019-005	001	Original	1,334.000	FT	1.00000	\$1,334.00
Pavt Mrkg, Polyurea, 6 inch, White	_257	0255	0255	_2019-005	001	Original	3,175.000	FT	1.04000	\$3,302.00
Pavt Mrkg, Wet Relective, Type R tape, 4 inch, White, Temp	_261	0270	0525	_2019-005	001	Original	-500.000	FT	1.95000	\$-975.00



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Pavt Mrkg, Wet Relective, Type R tape, 4 inch, Yellow, Temp	_262	0275	0530	_2019-005	001	Original	-1,013.000	FT	1.95000	\$-1,975.35
Pavt Mrkg, Wet Relective, Type R, Tape, 24 inch Stop Bar	_264	0285	0285	_2019-005	001	Original	-11.000	FT	13.60000	\$-149.60
Pavt Mrkg, Wet Relective, Type R, Tape, 6 inch Crosswalk	_263	0280	0280	_2019-005	001	Original	-50.000	FT	3.10000	\$-155.00
Plastic Drum - Lighted, Furnish and Operate	_267	0300	0300	_2019-005	001	Original	9.000	EACH	26.84000	\$241.56
Recessing Pavt Mrkg, Logit	_258	0260	0260	_2019-005	001	Original	52.000	FT	0.62000	\$32.24
Remove Concrete Curb or Curb and Gutter - Any Type	_210	0055	0055	_2019-005	001	Original	483.000	FT	9.25000	\$4,467.75
Seeding, Mixture THM	_282	0360	0360	_2019-005	001	Original	160.000	LBS	5.79000	\$926.40
Shoulder, CI II	3070121	0520	0540	_2019-005	001	Extra	-50.130	Ton	20.00000	\$-1,002.60
Reason: CM 1 added an estimated quantity, actual placed at completion was less.										
Sign, Portable Changeable Message, Furnish and Operate	_266	0295	0295	_2019-005	001	Original	3.000	EACH	2,236.50000	\$6,709.50



Contract Modification

Increases / Decreases

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	Item Type	Quantity Change	Unit	Unit Price	Dollar Value
Structure Covers	_563	0485	0485	_2019-005	001	Original	7,307.000	LBS	3.25000	\$23,747.75
Stump Removal, 8" or Larger, Modified	_207	0045	0045	_2019-005	001	Original	3.000	EACH	775.00000	\$2,325.00
Temporary Curb for Bump-out	_265	0290	0290	_2019-005	001	Original	-50.000	FT	30.00000	\$-1,500.00
Reason: City Forces did this work instead of Bailey										
Temporary Sign, Type B, Furnish and Operate	_269	0310	0310	_2019-005	001	Original	250.500	SFT	3.73000	\$934.37
Temporary Sign, Type B, Furnish and Operate, Special	_270	0315	0315	_2019-005	001	Original	102.000	SFT	4.03000	\$411.06
Topsoil Surface, Furn, 4 Inch	_283	0365	0365	_2019-005	001	Original	2,186.360	SYD	3.24000	\$7,083.81

Total Dollar Value: \$160,667.73

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Extra structures Adjustments (4) at Star	4017051	0570	0590	_2019-005	001	Extra	1.000	LS	4,400.00000	\$4,400.00
Reason: Additional milling was done at the intersection of Barton and Starwick to correct cross slope at new centerline.										
_ Extra Days Project Supervision	1047051	0585	0605	_2019-005	001	Extra	1.000	LS	2,250.00000	\$2,250.00

Reason: Due to extra work, the project took 17% more time than estimated in progress clause. 0.17*\$15,000=\$2550.00



Contract Modification

New Items

Item Description	Item Code	Prop. Line	Proj. Line	Project	Catg.	ItemType	Proposed Quantity	Unit	Unit Price	Dollar Value
_ Extra Lowering of structures at Starwick	4017051	0580	0600	_2019-005	001	Extra	1.000	LS	900.00000	\$900.00
Reason: Additional milling was done at the intersection of Barton and Starwick to correct cross slope at new centerline.										
_ Extra Milling at Startwick	5017051	0560	0580	_2019-005	001	Extra	1.000	LS	8,250.00000	\$8,250.00
Reason: Additional milling was done at the intersection of Barton and Starwick to correct cross slope at new centerline.										
_ Extra Paving at Starwick	5017051	0565	0585	_2019-005	001	Extra	1.000	LS	17,875.00000	\$17,875.00
Reason: Additional milling was done at the intersection of Barton and Starwick to correct cross slope at new centerline.										
_ Extra Valve Box Adjs (2) at Starwick	4017051	0575	0595	_2019-005	001	Extra	1.000	LS	900.00000	\$900.00
Reason: Additional milling was done at the intersection of Barton and Starwick to correct cross slope at new centerline.										

Total Dollar Value: \$34,575.00

Project / Category Summary

Project/Catg	Project/Category Description	Federal Number	Project Status	Finance System	Control Section	Dollar Value
_2019-005	Barton Dr WM Replacement & Resurfacing Project	0	CNST			
001	Category					\$195,242.73
Total:						\$195,242.73

Total Net Change Amount: \$195,242.73



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.

Contractor: Bailey Excavating, Inc. _____ Signature _____ Date	Jane Allen, P.E., Project Manager _____ Signature _____ Date
Nicholas Hutchinson, P.E., City Engineer _____ Signature _____ Date	Craig Hupy, Public Services Area Administrator _____ Signature _____ Date
Stephen K. Postema, City Attorney (Approved as form and content) _____ Signature _____ Date	Tom Crawford, City Administrator _____ Signature _____ Date

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Contract: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Item: "No Parking" Signs

Code: _206

Prop. Line: 0040

Item: _206, "No Parking" Signs

Prop. Line: 0040

Unit: EACH

Catg. Auth. Qty: 40.000

Catg. Auth. Amt: \$2,200.00

Type: Original

Unit Price: \$55.00000

Catg. Qty. Placed: 19.000

Catg. Pending Chgs: -21.000

Catg. Qty. Paid: 19.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						40.000	\$2,200.00
2	3/31/2021	Pending	-21.000	55.00000	-1,155.000	19.000	1,045.00

Item: _ HMA Surface, Around Structure Cover, Rem

Code: 2047050

Prop. Line: 0545

Item: 2047050, _ HMA Surface, Around Structure Cover, Rem

Prop. Line: 0545

Unit: Ea

Catg. Auth. Qty: 8.000

Catg. Auth. Amt: \$1,240.00

Type: Extra

Unit Price: \$155.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -8.000

Catg. Qty. Paid: 0.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						0.000	\$0.00
1	10/26/2020	Approved, 11/5/2020		155.00000		8.000	1,240.00
2	3/31/2021	Pending	-8.000	155.00000	-1,240.000	0.000	0.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Adjust Monument Box or Gate Valve Box

Code: _567

Prop. Line: 0495

Item: _567, Adjust Monument Box or Gate Valve Box

Prop. Line: 0495

Unit: EACH

Catg. Auth. Qty: 8.000

Catg. Auth. Amt: \$3,600.00

Type: Original

Unit Price: \$450.00000

Catg. Qty. Placed: 19.000

Catg. Pending Chgs: 11.000

Catg. Qty. Paid: 8.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						8.000	\$3,600.00
2	3/31/2021	Pending	11.000	450.00000	4,950.000	19.000	8,550.00

Item: Adjust Structure Cover

Code: _566

Prop. Line: 0490

Item: _566, Adjust Structure Cover

Prop. Line: 0490

Unit: EACH

Catg. Auth. Qty: 21.000

Catg. Auth. Amt: \$12,075.00

Type: Original

Unit Price: \$575.00000

Catg. Qty. Placed: 24.000

Catg. Pending Chgs: 3.000

Catg. Qty. Paid: 21.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						21.000	\$12,075.00
2	3/31/2021	Pending	3.000	575.00000	1,725.000	24.000	13,800.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Aggregate Base Course, 21AA - C.I.P.

Code: _234

Prop. Line: 0155

Item: _234, Aggregate Base Course, 21AA - C.I.P.

Prop. Line: 0155

Unit: TON

Catg. Auth. Qty: 3,658.520

Catg. Auth. Amt: \$110,121.45

Type: Original

Unit Price: \$30.10000

Catg. Qty. Placed: 3,922.480

Catg. Pending Chgs: 263.960

Catg. Qty. Paid: 3,658.520

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,600.000	\$78,260.00
1	10/26/2020	Approved, 11/5/2020	1,058.520	30.10000	31,861.452	3,658.520	110,121.45
2	3/31/2021	Pending	263.960	30.10000	7,945.196	3,922.480	118,066.65

Item: Barricade Type III - Furnish and Operate

Code: _268

Prop. Line: 0305

Item: _268, Barricade Type III - Furnish and Operate

Prop. Line: 0305

Unit: EACH

Catg. Auth. Qty: 29.000

Catg. Auth. Amt: \$2,378.29

Type: Original

Unit Price: \$82.01000

Catg. Qty. Placed: 32.000

Catg. Pending Chgs: 3.000

Catg. Qty. Paid: 29.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						35.000	\$2,870.35
1	10/26/2020	Approved, 11/5/2020	-6.000	82.01000	-492.060	29.000	2,378.29
2	3/31/2021	Pending	3.000	82.01000	246.030	32.000	2,624.32

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Channelizing Device, 42 Inch, Furnish and Operate

Code: _271

Prop. Line: 0320

Item: _271, Channelizing Device, 42 Inch, Furnish and Operate

Prop. Line: 0320

Unit: EACH

Catg. Auth. Qty: 50.000

Catg. Auth. Amt: \$894.50

Type: Original

Unit Price: \$17.89000

Catg. Qty. Placed: 100.000

Catg. Pending Chgs: 50.000

Catg. Qty. Paid: 50.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						50.000	\$894.50
2	3/31/2021	Pending	50.000	17.89000	894.500	100.000	1,789.00

Item: Cold Milling HMA Surface

Code: _212

Prop. Line: 0065

Item: _212, Cold Milling HMA Surface

Prop. Line: 0065

Unit: Syd

Catg. Auth. Qty: 2,300.000

Catg. Auth. Amt: \$14,375.00

Type: Original

Unit Price: \$6.25000

Catg. Qty. Placed: 1,918.000

Catg. Pending Chgs: -382.000

Catg. Qty. Paid: 1,918.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,300.000	\$14,375.00
2	3/31/2021	Pending	-382.000	6.25000	-2,387.500	1,918.000	11,987.50

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Fertilizer, Chemical Nutrient, CI A

Code: _280

Prop. Line: 0350

Item: _280, Fertilizer, Chemical Nutrient, CI A

Prop. Line: 0350

Unit: LBS

Catg. Auth. Qty: 90.000

Catg. Auth. Amt: \$472.50

Type: Original

Unit Price: \$5.25000

Catg. Qty. Placed: 160.000

Catg. Pending Chgs: 70.000

Catg. Qty. Paid: 90.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						90.000	\$472.50
2	3/31/2021	Pending	70.000	5.25000	367.500	160.000	840.00

Item: Fire Hydrant Assembly Abandonment

Code: _222

Prop. Line: 0115

Item: _222, Fire Hydrant Assembly Abandonment

Prop. Line: 0115

Unit: EACH

Catg. Auth. Qty: 1.000

Catg. Auth. Amt: \$799.00

Type: Original

Unit Price: \$799.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -1.000

Catg. Qty. Paid: 0.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1.000	\$799.00
2	3/31/2021	Pending	-1.000	799.00000	-799.000	0.000	0.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Handpatching

Code: _239

Prop. Line: 0170

Item: _239, Handpatching

Prop. Line: 0170

Unit: TON

Catg. Auth. Qty: 45.000

Catg. Auth. Amt: \$22,312.35

Type: Original

Unit Price: \$495.83000

Catg. Qty. Placed: 117.840

Catg. Pending Chgs: 72.840

Catg. Qty. Paid: 45.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						45.000	\$22,312.35
2	3/31/2021	Pending	72.840	495.83000	36,116.257	117.840	58,428.61

Item: HMA Approach

Code: _238

Prop. Line: 0165

Item: _238, HMA Approach

Prop. Line: 0165

Unit: TON

Catg. Auth. Qty: 30.000

Catg. Auth. Amt: \$11,025.00

Type: Original

Unit Price: \$367.50000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -30.000

Catg. Qty. Paid: 0.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						30.000	\$11,025.00
2	3/31/2021	Pending	-30.000	367.50000	-11,025.000	0.000	0.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: HMA Pavement Leveling/Top - LVSP

Code: _237

Prop. Line: 0160

Item: _237, HMA Pavement Leveling/Top - LVSP

Prop. Line: 0160 **Unit:** TON **Catg. Auth. Qty:** 2,600.000 **Catg. Auth. Amt:** \$338,000.00

Type: Original **Unit Price:** \$130.00000 **Catg. Qty. Placed:** 3,068.350

Catg. Pending Chgs: 468.350 **Catg. Qty. Paid:** 2,600.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,600.000	\$338,000.00
2	3/31/2021	Pending	468.350	130.00000	60,885.500	3,068.350	398,885.50

Item: HMA Surface Remove

Code: _213

Prop. Line: 0070

Item: _213, HMA Surface Remove

Prop. Line: 0070 **Unit:** SFT **Catg. Auth. Qty:** 3,765.750 **Catg. Auth. Amt:** \$6,590.06

Type: Original **Unit Price:** \$1.75000 **Catg. Qty. Placed:** 5,654.750

Catg. Pending Chgs: 1,889.000 **Catg. Qty. Paid:** 3,765.750

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						4,500.000	\$7,875.00
1	10/26/2020	Approved, 11/5/2020	-734.250	1.75000	-1,284.938	3,765.750	6,590.06
2	3/31/2021	Pending	1,889.000	1.75000	3,305.750	5,654.750	9,895.81

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Machine Grading, Modified

Code: _230

Prop. Line: 0135

Item: _230, Machine Grading, Modified

Prop. Line: 0135 **Unit:** SYD **Catg. Auth. Qty:** 11,250.000 **Catg. Auth. Amt:** \$97,537.50

Type: Original **Unit Price:** \$8.67000 **Catg. Qty. Placed:** 13,420.900

Catg. Pending Chgs: 2,170.900 **Catg. Qty. Paid:** 11,250.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						11,250.000	\$97,537.50
2	3/31/2021	Pending	2,170.900	8.67000	18,821.703	13,420.900	116,359.20

Item: Mulch Blanket, High Velocity

Code: _281

Prop. Line: 0355

Item: _281, Mulch Blanket, High Velocity

Prop. Line: 0355 **Unit:** SYD **Catg. Auth. Qty:** 2,150.000 **Catg. Auth. Amt:** \$2,644.50

Type: Original **Unit Price:** \$1.23000 **Catg. Qty. Placed:** 4,025.000

Catg. Pending Chgs: 1,875.000 **Catg. Qty. Paid:** 2,150.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,150.000	\$2,644.50
2	3/31/2021	Pending	1,875.000	1.23000	2,306.250	4,025.000	4,950.75

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Pavt Mrg Cover, Type R, Black

Code: _260

Prop. Line: 0265

Item: _260, Pavt Mrg Cover, Type R, Black

Prop. Line: 0265

Unit: FT

Catg. Auth. Qty: 1,725.000

Catg. Auth. Amt: \$3,536.25

Type: Original

Unit Price: \$2.05000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -1,725.000

Catg. Qty. Paid: 0.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1,725.000	\$3,536.25
2	3/31/2021	Pending	-1,725.000	2.05000	-3,536.250	0.000	0.00

Item: Pavt Mrkg, Ovly Cold Plastic, 12 Inch, Crosswalk

Code: _250

Prop. Line: 0220

Item: _250, Pavt Mrkg, Ovly Cold Plastic, 12 Inch, Crosswalk

Prop. Line: 0220

Unit: FT

Catg. Auth. Qty: 710.000

Catg. Auth. Amt: \$4,437.50

Type: Original

Unit Price: \$6.25000

Catg. Qty. Placed: 496.000

Catg. Pending Chgs: -214.000

Catg. Qty. Paid: 496.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						710.000	\$4,437.50
2	3/31/2021	Pending	-214.000	6.25000	-1,337.500	496.000	3,100.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar

Code: _251

Prop. Line: 0225

Item: _251, Pavt Mrkg, Ovly Cold Plastic, 24 inch, Stop Bar

Prop. Line: 0225

Unit: FT

Catg. Auth. Qty: 50.000

Catg. Auth. Amt: \$680.00

Type: Original

Unit Price: \$13.60000

Catg. Qty. Placed: 74.000

Catg. Pending Chgs: 24.000

Catg. Qty. Paid: 50.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						50.000	\$680.00
2	3/31/2021	Pending	24.000	13.60000	326.400	74.000	1,006.40

Item: Pavt Mrkg, Polyurea, 4 inch, White

Code: _255

Prop. Line: 0245

Item: _255, Pavt Mrkg, Polyurea, 4 inch, White

Prop. Line: 0245

Unit: FT

Catg. Auth. Qty: 1,500.000

Catg. Auth. Amt: \$1,500.00

Type: Original

Unit Price: \$1.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -1,500.000

Catg. Qty. Paid: 0.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1,500.000	\$1,500.00
2	3/31/2021	Pending	-1,500.000	1.00000	-1,500.000	0.000	0.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Pavt Mrkg, Polyurea, 4 inch, Yellow

Code: _256

Prop. Line: 0250

Item: _256, Pavt Mrkg, Polyurea, 4 inch, Yellow

Prop. Line: 0250 **Unit:** FT **Catg. Auth. Qty:** 6,050.000 **Catg. Auth. Amt:** \$6,050.00

Type: Original **Unit Price:** \$1.00000 **Catg. Qty. Placed:** 7,384.000

Catg. Pending Chgs: 1,334.000 **Catg. Qty. Paid:** 6,050.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						6,050.000	\$6,050.00
2	3/31/2021	Pending	1,334.000	1.00000	1,334.000	7,384.000	7,384.00

Item: Pavt Mrkg, Polyurea, 6 inch, White

Code: _257

Prop. Line: 0255

Item: _257, Pavt Mrkg, Polyurea, 6 inch, White

Prop. Line: 0255 **Unit:** FT **Catg. Auth. Qty:** 2,400.000 **Catg. Auth. Amt:** \$2,496.00

Type: Original **Unit Price:** \$1.04000 **Catg. Qty. Placed:** 5,575.000

Catg. Pending Chgs: 3,175.000 **Catg. Qty. Paid:** 2,400.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,400.000	\$2,496.00
2	3/31/2021	Pending	3,175.000	1.04000	3,302.000	5,575.000	5,798.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Pavt Mrkg, Wet Relective, Type R tape, 4 inch, White, Temp **Code:** _261 **Prop. Line:** 0270

Item: _261, Pavt Mrkg, Wet Relective, Type R tape, 4 inch, White, Temp
Prop. Line: 0270 **Unit:** FT **Catg. Auth. Qty:** 500.000 **Catg. Auth. Amt:** \$975.00
Type: Original **Unit Price:** \$1.95000 **Catg. Qty. Placed:** 0.000
Catg. Pending Chgs: -500.000 **Catg. Qty. Paid:** 0.000
Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project
Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						500.000	\$975.00
2	3/31/2021	Pending	-500.000	1.95000	-975.000	0.000	0.00

Item: Pavt Mrkg, Wet Relective, Type R tape, 4 inch, Yellow, Temp **Code:** _262 **Prop. Line:** 0275

Item: _262, Pavt Mrkg, Wet Relective, Type R tape, 4 inch, Yellow, Temp
Prop. Line: 0275 **Unit:** FT **Catg. Auth. Qty:** 1,100.000 **Catg. Auth. Amt:** \$2,145.00
Type: Original **Unit Price:** \$1.95000 **Catg. Qty. Placed:** 87.000
Catg. Pending Chgs: -1,013.000 **Catg. Qty. Paid:** 87.000
Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project
Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1,100.000	\$2,145.00
2	3/31/2021	Pending	-1,013.000	1.95000	-1,975.350	87.000	169.65

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Pavt Mrkg, Wet Relective, Type R, Tape, 24 inch Stop Bar **Code:** _264 **Prop. Line:** 0285

Item: _264, Pavt Mrkg, Wet Relective, Type R, Tape, 24 inch Stop Bar
Prop. Line: 0285 **Unit:** FT **Catg. Auth. Qty:** 11.000 **Catg. Auth. Amt:** \$149.60
Type: Original **Unit Price:** \$13.60000 **Catg. Qty. Placed:** 0.000
Catg. Pending Chgs: -11.000 **Catg. Qty. Paid:** 0.000
Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project
Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						11.000	\$149.60
2	3/31/2021	Pending	-11.000	13.60000	-149.600	0.000	0.00

Item: Pavt Mrkg, Wet Relective, Type R, Tape, 6 inch Crosswalk **Code:** _263 **Prop. Line:** 0280

Item: _263, Pavt Mrkg, Wet Relective, Type R, Tape, 6 inch Crosswalk
Prop. Line: 0280 **Unit:** FT **Catg. Auth. Qty:** 50.000 **Catg. Auth. Amt:** \$155.00
Type: Original **Unit Price:** \$3.10000 **Catg. Qty. Placed:** 0.000
Catg. Pending Chgs: -50.000 **Catg. Qty. Paid:** 0.000
Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project
Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						50.000	\$155.00
2	3/31/2021	Pending	-50.000	3.10000	-155.000	0.000	0.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Plastic Drum - Lighted, Furnish and Operate

Code: _267

Prop. Line: 0300

Item: _267, Plastic Drum - Lighted, Furnish and Operate

Prop. Line: 0300

Unit: EACH

Catg. Auth. Qty: 152.000

Catg. Auth. Amt: \$4,079.68

Type: Original

Unit Price: \$26.84000

Catg. Qty. Placed: 161.000

Catg. Pending Chgs: 9.000

Catg. Qty. Paid: 152.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						270.000	\$7,246.80
1	10/26/2020	Approved, 11/5/2020	-118.000	26.84000	-3,167.120	152.000	4,079.68
2	3/31/2021	Pending	9.000	26.84000	241.560	161.000	4,321.24

Item: Recessing Pavt Mrkg, Logit

Code: _258

Prop. Line: 0260

Item: _258, Recessing Pavt Mrkg, Logit

Prop. Line: 0260

Unit: FT

Catg. Auth. Qty: 9,950.000

Catg. Auth. Amt: \$6,169.00

Type: Original

Unit Price: \$0.62000

Catg. Qty. Placed: 10,002.000

Catg. Pending Chgs: 52.000

Catg. Qty. Paid: 9,950.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						9,950.000	\$6,169.00
2	3/31/2021	Pending	52.000	0.62000	32.240	10,002.000	6,201.24

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Remove Concrete Curb or Curb and Gutter - Any Type **Code:** _210 **Prop. Line:** 0055

Item: _210, Remove Concrete Curb or Curb and Gutter - Any Type
Prop. Line: 0055 **Unit:** FT **Catg. Auth. Qty:** 2,291.000 **Catg. Auth. Amt:** \$21,191.75
Type: Original **Unit Price:** \$9.25000 **Catg. Qty. Placed:** 2,774.000
Catg. Pending Chgs: 483.000 **Catg. Qty. Paid:** 2,291.000
Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project
Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,750.000	\$25,437.50
1	10/26/2020	Approved, 11/5/2020	-459.000	9.25000	-4,245.750	2,291.000	21,191.75
2	3/31/2021	Pending	483.000	9.25000	4,467.750	2,774.000	25,659.50

Item: Seeding, Mixture THM **Code:** _282 **Prop. Line:** 0360

Item: _282, Seeding, Mixture THM
Prop. Line: 0360 **Unit:** LBS **Catg. Auth. Qty:** 100.000 **Catg. Auth. Amt:** \$579.00
Type: Original **Unit Price:** \$5.79000 **Catg. Qty. Placed:** 260.000
Catg. Pending Chgs: 160.000 **Catg. Qty. Paid:** 100.000
Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project
Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						100.000	\$579.00
2	3/31/2021	Pending	160.000	5.79000	926.400	260.000	1,505.40

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Shoulder, CI II

Code: 3070121

Prop. Line: 0520

Item: 3070121, Shoulder, CI II

Prop. Line: 0520

Unit: Ton

Catg. Auth. Qty: 100.000

Catg. Auth. Amt: \$2,000.00

Type: Extra

Unit Price: \$20.00000

Catg. Qty. Placed: 49.870

Catg. Pending Chgs: -50.130

Catg. Qty. Paid: 49.870

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						0.000	\$0.00
1	10/26/2020	Approved, 11/5/2020		20.00000		100.000	2,000.00
2	3/31/2021	Pending	-50.130	20.00000	-1,002.600	49.870	997.40

Item: Sign, Portable Changeable Message, Furnish and Operate

Code: _266

Prop. Line: 0295

Item: _266, Sign, Portable Changeable Message, Furnish and Operate

Prop. Line: 0295

Unit: EACH

Catg. Auth. Qty: 4.000

Catg. Auth. Amt: \$8,946.00

Type: Original

Unit Price: \$2,236.50000

Catg. Qty. Placed: 7.000

Catg. Pending Chgs: 3.000

Catg. Qty. Paid: 4.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						4.000	\$8,946.00
2	3/31/2021	Pending	3.000	2,236.50000	6,709.500	7.000	15,655.50

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Structure Covers

Code: _563

Prop. Line: 0485

Item: _563, Structure Covers

Prop. Line: 0485

Unit: LBS

Catg. Auth. Qty: 2,400.000

Catg. Auth. Amt: \$7,800.00

Type: Original

Unit Price: \$3.25000

Catg. Qty. Placed: 9,707.000

Catg. Pending Chgs: 7,307.000

Catg. Qty. Paid: 2,400.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,400.000	\$7,800.00
2	3/31/2021	Pending	7,307.000	3.25000	23,747.750	9,707.000	31,547.75

Item: Stump Removal, 8" or Larger, Modified

Code: _207

Prop. Line: 0045

Item: _207, Stump Removal, 8" or Larger, Modified

Prop. Line: 0045

Unit: EACH

Catg. Auth. Qty: 5.000

Catg. Auth. Amt: \$3,875.00

Type: Original

Unit Price: \$775.00000

Catg. Qty. Placed: 8.000

Catg. Pending Chgs: 3.000

Catg. Qty. Paid: 5.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						5.000	\$3,875.00
2	3/31/2021	Pending	3.000	775.00000	2,325.000	8.000	6,200.00

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Temporary Curb for Bump-out

Code: _265

Prop. Line: 0290

Item: _265, Temporary Curb for Bump-out

Prop. Line: 0290

Unit: FT

Catg. Auth. Qty: 50.000

Catg. Auth. Amt: \$1,500.00

Type: Original

Unit Price: \$30.00000

Catg. Qty. Placed: 0.000

Catg. Pending Chgs: -50.000

Catg. Qty. Paid: 0.000

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						50.000	\$1,500.00
2	3/31/2021	Pending	-50.000	30.00000	-1,500.000	0.000	0.00

Item: Temporary Sign, Type B, Furnish and Operate

Code: _269

Prop. Line: 0310

Item: _269, Temporary Sign, Type B, Furnish and Operate

Prop. Line: 0310

Unit: SFT

Catg. Auth. Qty: 840.250

Catg. Auth. Amt: \$3,134.13

Type: Original

Unit Price: \$3.73000

Catg. Qty. Placed: 1,090.750

Catg. Pending Chgs: 250.500

Catg. Qty. Paid: 840.250

Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project

Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						1,000.000	\$3,730.00
1	10/26/2020	Approved, 11/5/2020	-159.750	3.73000	-595.868	840.250	3,134.13
2	3/31/2021	Pending	250.500	3.73000	934.365	1,090.750	4,068.50

Item Increases and Decreases by Item

3/31/2021 1:28 PM

City of Ann Arbor

FieldManager 5.3c

Item: Temporary Sign, Type B, Furnish and Operate, Special **Code:** _270 **Prop. Line:** 0315

Item: _270, Temporary Sign, Type B, Furnish and Operate, Special
Prop. Line: 0315 **Unit:** SFT **Catg. Auth. Qty:** 283.000 **Catg. Auth. Amt:** \$1,140.49
Type: Original **Unit Price:** \$4.03000 **Catg. Qty. Placed:** 385.000
Catg. Pending Chgs: 102.000 **Catg. Qty. Paid:** 283.000
Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project
Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						132.000	\$531.96
1	10/26/2020	Approved, 11/5/2020	151.000	4.03000	608.530	283.000	1,140.49
2	3/31/2021	Pending	102.000	4.03000	411.060	385.000	1,551.55

Item: Topsoil Surface, Furn, 4 Inch **Code:** _283 **Prop. Line:** 0365

Item: _283, Topsoil Surface, Furn, 4 Inch
Prop. Line: 0365 **Unit:** SYD **Catg. Auth. Qty:** 2,150.000 **Catg. Auth. Amt:** \$6,966.00
Type: Original **Unit Price:** \$3.24000 **Catg. Qty. Placed:** 4,336.360
Catg. Pending Chgs: 2,186.360 **Catg. Qty. Paid:** 2,150.000
Project: _2019-005, Barton Dr WM Replacement & Resurfacing Project
Category: 001, Category

Cont Mod No	Cont Mod Date	Status	Inc/Dec Quantity	Unit Price	Inc/Dec Amount	Category Quantity	Total Amount
						2,150.000	\$6,966.00
2	3/31/2021	Pending	2,186.360	3.24000	7,083.806	4,336.360	14,049.81



City of Ann Arbor

Contract Status

3/31/2021 11:34 AM

FieldManager 5.3c

Contract: _2019-005, Barton Dr WM Replacement & Resurfacing Project



Contract Status

Contract ID: _2019-005

Spec Year: 12

Contract Description: Barton Dr WM Replacement & Resurfacing Project

Awarded Contract Amount: \$1,391,453.62

Net Change Amount (Auth): \$69,155.17

Current Contract Amount: \$1,460,608.81

Net Change Amount (Pend): \$195,242.73

Amount Paid To Date (FM): \$1,404,496.02

Total Net Change Amount: \$264,397.90

Amount Paid To Date (CAS):

Net Change Pct (Auth): 4.97%

Total Unpaid Placed Dollar Amt: \$216,780.52

Net Change Pct (Pend): 14.03%

% Complete (awrd): 100.94%

Total Net Change Pct: 19.00%

% Complete (curr): 96.16%

Original Item Change Amount: \$-45,707.41

Overrun Pct: -3.28%

Extra Pct: 8.25%

Location: Barton Drive

Route:

Project Engineer: Jane Allen, P.E.

Construction Engineer:

Managing Office Manager:

Managing Office: City of Ann Arbor

Managing Office Comments:

Prime Contractor: Bailey Excavating, Inc.

Prime Contractor Vendor Id: 00777

Contractor Address: 1073 Toro Dr

City: Jackson

State: MI

Zip Code: 49201-1095

Awarded Date:

Work Type:

Notice To Proceed Date: 4/24/2020

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

_2019-005

CNST



Contract Status

Item Types

Type	Authorized Amt	% of Contract (auth)	Pending Amt	% of Contract (pend)	Total Auth/Pend Amount	% of Contract (auth+pend)
Extra	114,862.58	7.86%	32,332.40	2.21%	147,194.98	10.08%
Original	1,345,746.22	92.14%	162,910.32	11.15%	1,508,656.54	103.29%
Totals	\$1,460,608.80	100.00%	\$195,242.72	13.37%	\$1,655,851.52	113.37%

Site Number	Site Type	Original Completion	Current Completion	Days Charged to Date
00	Working Days (Available Days)	0	0	0

Detailed Description: Barton Dr WM Replacement & Resurfacing Project