

Contract Name

2011 Madison Parking Ramp Maintenance Contract # 6675

Date

11-1-11
CO 3
6675

Change Order No.

Contract No.

Project No.

Change Order Project No.

Change Order Description

SSCo ramp concrete removal deeper in areas than anticipated. Depths bid for the unit prices outlined in the specs reflect information shown on the original drawings and as previously encountered. Extra paid for the added concrete removal and replacement.

Account Numbers for this Change Order:

EPOL-58401-810421-00-5821030

Contractor RAM Construction Services

13800 Eckles Road

Livonia, Michigan 48150

You are authorized and directed to make the following changes in this contract:

Item No.	Description	Est. Qty	Unit	Unit Price	*N/B	Total
1	Additional concrete removal and replacement cost based on one (1) inch of overlay.	2300.00	sq. ft.	6.50	N*	14,950.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	14,950.00
The Original Contract Total	709,000.00
Sum of previous Change Orders	15,557.50
The new Contract Sum including this Change Order will be	739,507.50

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			August 26, 2011
Net Change in Contract Time by previous change orders			15
Contract Time/Completion Date prior to this change order			September 10, 2011
Additional day(s) as a result of this Change Order			10
Contract time/completion date as a result of this change order			September 20, 2011

\* Mark if negotiated (N) or bid (B) unit price

Contractor's Acceptance

By Dan Callahan  
 Title Project Manager  
 Date 11-2-11

City's Approval (see reverse side for Instructions)

Construction Inspector Bill Putnam Date 11-1-11  
 Construction Supervisor \_\_\_\_\_  
 Engineer David Dyer 1-19-12  
 Board of Public Works \_\_\_\_\_

Negotiated based on other bid items.

1-19-12 MAH  
1-19-2012 MKO  
1-20-12 BOB