

Contract Name
 2011 Madison Parking Ramp Maintenance Contract # 6675

Date: 11/1/11
 Change Order No. CO 2
 Contract No. 6675
 Project No.
 Change Order Project No.

Change Order Description
 Replace corroded edge angle bearing seat at thickened haunch of PT deck for the mild reinforced concrete pour strip slab bearing at CSN parking garage. Replacement angle to be galvanized with welded headed studs.

Account Numbers for this Change Order:
 EP01-58401-810421-00-5821060

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	Place Galvanized angle at pour strip bearing ledge	30.00	lin ft	LUMP SUM	N	9,745.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						9,745.00
						709,000.00
						5,812.50
						724,557.50

Net Change Order 9,745.00
 The Original Contract Total 709,000.00
 Sum of previous Change Orders 5,812.50
 The new Contract Sum including this Change Order will be 724,557.50

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 order			5
Contract Time/Completion Date prior to this change order			August 31, 2011
Additional day(s) as a result of this Change Order			10
Contract time/completion date as a result of this change order			September 10, 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 Portman 11-1-11
 Construction Supervisor: David Dwyer 11-1-11
 Engineer:
 Board of Public Works:

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