Date	10/25/2013
Change Order No.	CO 1
Contract No.	7082
Project No.	53W1619
Change Order Project No.	

Contract Name

Monona Terrace Resinous Floor

Change Order Description

Add to furnish and install extra epoxy floor finish in Portable Equipment Storage Room 465.

Account Numbers for this Change Order:

EM01-58430-810598-00-1100075

CREATIVE MAINTENANCE SOLUTIONS INC

Contractor Creative Maintenance Solutions, Inc.
7290 N. Teutonia Ave.
Milwaukee, WI 53209

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	Add approximately 650 square feet of decorative quartz epoxy floor finish.	1.00	ea	3,087.50		3,087.50
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	3,087.50
The Original Contract Total	30,533.00
Sum of previous Change Orders	
The new **Contract Sum** including this Change Order will be	33,620.50

This Contract is a:	☐ Calendar Days	☐ Working Days	☑ Completion Date
Original Contract Time/Completion Date			January 26, 2014
Net Change in **Contract Time** by previous change order			
Contract Time/Completion Date prior to this change order			
Additional day(s) as a result of this Change Order			
Contract time/completion date as a result of this change order	0		January 26, 2014

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

Contractor's Acceptance

By [signature]

Title Sales

Date 11/6/2013

City's Approval (see reverse side for instructions)

		Date
Construction Inspector	[signature]	11/13/13
Construction Supervisor	[signature]	11/13/2013
Engineer		
Board of Public Works		

ROUTING:

Marsha Hacker	11/18/13 MAH
Mike Dailey	11/18/2013 MD
Chase O'Brien	11-19-13 CDO