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

Contract Name

2011 Madison Parking Ramp Maintenance Contract # 6675

Change Order Description

Change expansion joint type at CSN parking garage from Watson Bowman Wabo-Crete to LymTal International Iso-Flex Premolded Urethane expansion joint with continuous aluminum traffic plate within existing joint blockout.

20/20 ELECTRIC

Account Numbers for this Change Order: EA01-58401-810421-00-5821060

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	Iso-Flex Expansion Joint	186.00	lin. Ft.	$31.25	N	5,812.50
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	5,812.50
The Original Contract Total	709,000.00
Sum of previous Change Orders	0
The new **Contract Sum** including this Change Order will be	714,812.50

This Contract is a:	Calendar Days	Working Days		Completion Date
Original Contract Time/Completion Date				August 26,2011
Net Change in **Contract Time** by previous change order				0
Contract Time/Completion Date prior to this change order				August 26,2011
Additional day(s) as a result of this Change Order				5
Contract time/completion date as a result of this change order				August 31, 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)

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

1-19-12 MAH
1-19-2012 MRO
1-20-12 BCB