

Contract Name:

2022 Parking Garage Maintenance

10/5/2022

Change Order No.

CO 1

Contract No.

9168

Project/MUNIS No.

Change Order Project No.

Ald District

Change Order Description:

Modifications of pay items 11 (Crack Repair), 14 (Compression Joint Replacement), and 22 (Landing Connection Repair) and addition of light post base installation at Buckeye Lot

Account Numbers for this Change Order:

82145564-54210-0000

82145566-54210-0000

82145568-54210-0000

Contractor:

RAM Construction Services of Minnesota, LLC

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

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

Item No.	Description	Est. Qty	Unit	Unit Price	N/B*	Total
1	Modified Crack Rout and Seal (WSG)	600.00	LF	6.50	(N)	3,900.00
2	Landing Connection Repair (SSL)	1.00	LS	2,800.00	(N)	2,800.00
3	Expansion Joint Size Adjustment (SLS)	75.00	LF	113.00	(N)	8,475.00
4	Light Pole Base Install (Buckeye Lot)	1.00	LS	12,400.00	(N)	12,400.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

4.74%

27,575.00

The Original Contract Total

581,980.50

Sum of previous Change Orders

0.00%

The new Contract Sum including this Change Order will be

104.74%

609,555.50

This Contract is a:

Original Contract Time/Completion Date

Calendar Days

10/31/2022

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

60

Contract time/completion date as a result of this change order

12/30/22

Contractor's Acceptance

By Jeffrey A. Holmgren

Title Regional Manager

Date 10/6/2022

Jeffrey A. Holmgren

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Bill Putnam 10/6/2022

Contract paid to date \$ 114,740.00

ROUTING:

EN Admin

Greg Fries

Chase O'Brien
