CITY OF MADISON DEPARTMENT OF PUBLIC WORKS CONTRACT CHANGE ORDER

10/20/2009

Date

Contract Name CO 2 Change Order No. Fleet Servces Concrete Floor Repairs 6349 Contract No. Project No. 53W0810 Change Order Project No. Change Order Description Account Numbers for this Change Order: The floor around the wash down area shows signs of IM01-58401-815506 underground moisture after a heavy rain. The proposed floor coating will not stand up to this. Up grade to the Tennant product Eco-CWO as recommended by the manufacturer. Contractor Floorcare USA 2236 W. Bluemound Rd. Unit E□ Waukesha, WI 53186 You are authorized and directed to make the following changes in this contract: Total **Unit Price** Unit Description Est. Qty Item No. 1,250.00 1,250,00 ea 1.00 Surface preparation to the trench areas 9,119.00 82.90 110.00 ea Tennant CWO #9003335 Material 705.60 25.20 Pigment-Tennant Canada Gray #60617 28.00 ea 3 Concrete Preperation, Installation, Equip and 8,545.00 8,545.00 1.00 ea Supplies (7,072.00)1088.00 sq. ft. (6.50)Credit for original concrete system 5 Credit for additional steps to build up the (2,595.00)(2,595.00)lot 1.00 6 surface texture of coating in the Wash Bay. 0.00 9,952,60 Net Change Order 189,739.25 The Original Contract Total 7.708.85 Sum of previous Change Orders 207,400.70 The new Contract Sum including this Change Order will be Completion Date Working Days Calendar Days This Contract is a: January 0, 1900 0 90 Original Contract Time/Completion Date 0 0 Net Change in Contract Time by previous change order January 0, 1900 0 90 Contract Time/Completion Date prior to this change order Additional day(s) as a result of this Change Order January 0, 1900 0 90 Contract time/completion date as a result of this change order Contractor's Acceptance Ву Title Date City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer Board of Public Works