Date	6/28/2010
Change Order No.	CO 1
Contract No.	6486
Project No.	
Change Order Project No.	

Contract Name
2010 Parking Ramp Maintenance Contract # 6486

Change Order Description
Additional Repair Quantities at State Street Capital Ramp

Account Numbers for this Change Order:
EP01-58401-810421-00-582030

20/20 ELECTRIC

Contractor Structurewerks
12600 Robin Lane
Brookfield, WI 53005

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	Topside slab repair at unbonded overlay	1726.23	Square Foot	20.75		35,819.33
2	Topside slab repair below one layer of reinforcing steel	744.88	Square Foot	28		20,856.67
3	Quick Cure Concrete at Bank Teller Window	370.00	Square Foot	15.10		5,587.00
						0.00
						0.00
						0.00
						0.00

Net Change Order	62,263.00
The Original Contract Total	392,072.75
Sum of previous Change Orders	
The new **Contract Sum** including this Change Order will be	454,335.75

This Contract is a:	☑ Calendar Days	☐ Working Days		☐ Completion Date
Original Contract Time/Completion Date				
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	0			
Contract time/completion date as a result of this change order	0			

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

Contractor's Acceptance
By Ross Preschat
Title VICE PRESIDENT
Date 6/28/10

City's Approval (see reverse side for instructions)

		Date
Construction Inspector	William 9f Pastrnow	6-28-10
Construction Supervisor		6-28-10
Engineer		
Board of Public Works		

OK MRO 6/28/10