

Contract Name:

2024 Parking Garage Maintenance

Date 8/15/2024

Change Order No. CO 1

Contract No. 9493

Project/MUNIS No. 8214556D

Change Order Project No.

Ald District

Change Order Description:

Adjustments to final unit price quantities for project. Added scope to refurbish and refasten sump cover in SSSo Level L. Added scope to refasten bucked snow chute lining at CSN.

Account Numbers for this Change Order:

82145561-54210-0000

82145564-54210-0000

82145567-54210-0000

Contractor:

PROAXIS LLC
2738 PROGRESS RD
MADISON WI 53716

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	Adjustment of Unit Price Pay Item Quantities	See Desc.	-	See Desc.	B	27,739.63
2	SSCo - Sump Cover Repairs	1.00	EA	7,875.00	N	7,875.00
3	CSN - Snow Chute Liner Re-Fastening	1.00	EA	2,441.00	N	2,441.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	8.17%	38,055.63
The Original Contract Total		465,825.58
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	108.17%	503,881.21

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/01/2024
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	10/1/24

Contractor's Acceptance

By [Signature]
Title LLC Member
Date 8/16/2024

City's Approval (see reverse side for instructions)

Date
[Signature] 8/20/2024

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

Contract paid to date \$ 458,264.45

ROUTING:

EN Admin
Greg Fries
Chase O'Brien