

Contract Name
 2016 PARKING GARAGE MAINTENANCE

Date 12/22/2016
 Change Order No. CO # 4
 Contract No. 7716
 Project No. 15-7159
 Change Order Project No.

Change Order Description
 State Street Campus - Lake. Concrete slab area and curb replaced in area of trench drain Level LM to allow plumber access to a pipe, which was leaking, to be replaced.

Account Numbers for this Change Order:
 17456-82-200-82566

Contractor ProAxis, LLC Restoration and Waterproofing
 628 W. Hudson St.
 Mazomanie, WI 53560

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	Curb and Slab area replaced at SSCL	1.00	Each	\$4,117.00	N	\$4,117.00

Net Change Order	\$4,117.00
The Original Contract Total	\$475,954.36
Sum of previous Change Orders	\$25,120.54
The new Contract Sum including this Change Order will be	\$505,191.90

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Completion Date
Original Contract Time/Completion Date			9-Sep-16
Net Change in Contract Time by previous change order			
Contract Time/Completion Date prior to this change order			14-Oct-16
Additional day(s) as a result of this Change Order			31
Contract time/completion date as a result of this change order			November 14, 2016

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

Contractor's Acceptance
 By [Signature]
 Title MEMBER
 Date 12/23/16

City's Approval (see reverse side for instructions)

Construction Inspector _____ Date _____
 Construction Supervisor _____
 Engineer _____
 Board of Public Works _____

MAH 2/27/17
 MKD 2/28/17
 CDO 3-1-17