

Contract Name:  
 2020 Parking Garage Maintenance

Date: 10/27/2020  
 Change Order No. CO 1  
 Contract No. 8885  
 Project/MUNIS No.  
 Change Order Project No.  
 Ald. District

Change Order Description:  
 Adjustment to unit price, additional work to correct drainage at new CSN pour strip, material premium for lane turnover at SSCO per owner request

Account Numbers for this Change Order:  
 82145561-54210-0000  
 82145562-54210-0000  
 82145567-54210-0000

Contractor:  
 ProAxis, LLC  
 #N/A  
 #N/A

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 to Unit Price - Pay Item 13/14 (OC/SSL)	120.00	LF	15.25	(N)	1,830.00
2	Additional Re-sloping at CSN Pour Strip	1.00	LS	13,138.00	(N)	13,138.00
3	Material Change for Spall Repair (SSCo Trench Drain)	1.00	LS	800.00	(N)	800.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	3.74%	15,768.00
The Original Contract Total		421,904.55
Sum of previous Change Orders	0.00%	
The new <b>Contract Sum</b> including this Change Order will be	103.74%	437,672.55

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/31/2020
<b>Net Change in Contract Time</b> by previous change order	
<b>Contract Time/Completion Date</b> prior to this change order	
<b>Additional day(s)</b> as a result of this Change Order	14
Contract time/completion date as a result of this change order	November 14, 2020

**Contractor's Acceptance**  
 By: Kevin Marquardt  
 Title: Project Manager  
 Date: 10/28/2020

**City's Approval (see reverse side for instructions)**

Construction Inspector		Date
Construction Supervisor		
Engineer	Bill Putnam	10/28/2020
Board of Public Works		

Contract paid to date: \$ 228,751.66

ROUTING:  
 Marsha Hacker  
 Greg Fries  
 Chase O'Brien