

Contract Name:  
 2020 Parking Garage Maintenance

Date: 11/10/2020  
 Change Order No.: CO 2  
 Contract No.: 8885  
 Project/MUNIS No.:  
 Change Order Project No.:  
 Ald District:

Change Order Description:  
 Work to temporarily restrain rotating retaining walls at CSN, Relief cuts in knee walls for cracked columns at SSL, Membrane application for smooth-finished pedestrian entries at Wilson Street

Account Numbers for this Change Order:  
 82145561-54210-0000  
 82145564-54210-0000  
 82145566-54210-0000

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	Temporary Wall Bracing (CSN)	1.00	LS	2,228.00	(N)	2,228.00
2	Cracked Column Relief Cuts (SSL)	1.00	LS	3,335.00	(N)	3,335.00
3	Pedestrian Entry Membrane (EWS)	1.00	LS	6,979.00	(N)	6,979.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	2.97%	12,542.00
The Original Contract Total		421,904.55
Sum of previous Change Orders	3.74%	15,768.00
The new <b>Contract Sum</b> including this Change Order will be	106.71%	450,214.55

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	14
<b>Contract Time/Completion Date</b> prior to this change order	November 14, 2020
<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 28, 2020

**Contractor's Acceptance**  
 By: Kevin Marquardt  
 Title: Project Manager  
 Date: 11/10/2020

**City's Approval (see reverse side for instructions)** Date  
 Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer: Bill Putnam 11/11/2020  
 Board of Public Works \_\_\_\_\_

Contract paid to date: \$ 394,901.46

ROUTING:  
 Marsha Hacker \_\_\_\_\_  
 Greg Fries \_\_\_\_\_  
 Chase O'Brien \_\_\_\_\_