

Contract Name

2015 PARKING GARAGE MAINTENANCE

Date

7/2/2015
CO # 1
7496
13-5576

Change Order No.

Contract No.

Project No.

Change Order Project No.

Change Order Description

Additional work including gutter replacement at SSCF and GE, sign base replacement at SSCo, brick replacement at SSCo. Parapets at the basement level of SSCo will be painted.

Account Numbers for this Change Order:

A 10394-82-200-82567
B 10394-82-200-82562
C 10394-82-200-82563
D 10394-82-200-82566
E 10394-82-200-82565

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	A Construct a new sign base at SSCo	1.00	LS	\$2,415.00	N	2,415.00
2	A Replace damaged brick at Dayton Street entrance at SSCo	1.00	LS	\$665.00	N	665.00
3	A Add to area of Power washing, prepping, and painting at SSCo (Parapets)	2320.00	SF	\$2.33	N	5,405.60
4	B Replace damaged block at OC	1.00	LS	\$605.00	N	605.00
5	C Place gutter section below expansion joint at Pinckney Street exit at GE	1.00	LS	\$1,770.00	N	1,770.00
6	E Replace a full length and a partial length of gutter below expansion joints at SSCF	1.00	LS	\$4,155.00	N	4,155.00
7	D Replace sections of expansion joint header material at SSCL	1.00	LS	\$2,210.00	N	2,210.00
8	B Cut 8" expansion joint blockout at OC	1.00	LS	\$2,731.00	N	2,731.00
9	A Replacement Camera SSCo	1.00	LS	-\$1,200.00	N	(1,200.00)

Net Change Order

The Original Contract Total

Sum of previous Change Orders

The new Contract Sum including this Change Order will be

18,756.60
416,389.93
0
435,146.53

This Contract is a:

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

Contract time/completion date as a result of this change order

<input checked="" type="checkbox"/> Calendar Days	Working Days	<input checked="" type="checkbox"/> Completion Date
		26-Aug-15
		28-Aug-15
14		September 11, 2015

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

Contractor's Acceptance

By [Signature]
Title LLC MEMBER
Date 7/2/15

City's Approval (see reverse side for instructions)

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

[Signature] 7/31/15
[Signature] 7/31/15
[Signature] 8/24/15

Date

MAK 8/31/15
MRO 8/12/2015
CDO 8-13-15