

Contract Name:
 2021 Parking Garage Maintenance

Date: 10/1/2021
 Change Order No. CO 4
 Contract No. 8591
 Project/MUNIS No.
 Change Order Project No.
 Ald District

Change Order Description:
 Rout and seal 1032LF of cracks at WSG

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

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	Crack Repair at WSG (Rout and Seal)	1.00	LS	11,161.04	(N)	11,161.04
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	2.30%	11,161.04
The Original Contract Total		485,852.24
Sum of previous Change Orders	1.46%	7,070.00
The new Contract Sum including this Change Order will be	103.75%	504,083.28

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/31/2021
Net Change in Contract Time by previous change order	
Contract Time/Completion Date prior to this change order	October 31, 2021
Additional day(s) as a result of this Change Order	7
Contract time/completion date as a result of this change order	November 7, 2021

Contractor's Acceptance
 By: Kevin Marquardt
 Title: Project Manager
 Date: 10/01/2021

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

Construction Inspector _____
 Construction Supervisor _____
 Engineer Dept. Head Sabrina Tolley 10/20/2021
 Board of Public Works _____

Contract paid to date \$ 167,663.86

ROUTING:
 Marsha Hacker LMP Nov 2, 2021
 Greg Fries GTF Nov 2, 2021
 Chase O'Brien CDO Nov 3, 2021