

Contract Name	2016 PARKING GARAGE MAINTENANCE	Date	10/11/2016
Change Order No.	CO # 2	Change Order Project No.	
Contract No.	7716		
Project No.	15-7159		

Change Order Description: Stair tread nosing repair at exterior stair outside CSN ramp at the corner of Butler and Mifflin. Repair coating at Johnson street entrance bay at SSCo. Weld Rebar and attach railings at level 7 column tops of CSN Ramp.

Account Numbers for this Change Order:
 # 17456-82-200-82561
 * 17456-82-200-82567

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	* Coating Repair at SSCo	1.00	Each	\$2,520.00	N	\$2,520.00
2	# Stair Nosing at CSN Exterior	1.00	Each	\$1,976.00	N	\$1,976.00
3	# Rebar Welding at CSN	1.00	Each	\$1,440.00	N	\$1,440.00
4	# Attach Rails at CSN Columns	1.00	Each	\$1,425.00	N	\$1,425.00
Net Change Order						\$7,361.00
The Original Contract Total						\$475,954.36
Sum of previous Change Orders						\$9,526.54
The new Contract Sum including this Change Order will be						\$492,841.90

This Contract is a:	Calendar Days	Working Days	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			9-Sep-16
Additional day(s) as a result of this Change Order			42
Contract time/completion date as a result of this change order			October 21, 2016

Contractor's Acceptance

By: [Signature]

Title: 26c MEMBER

Date: 10/19/2016

City's Approval (see reverse side for instructions)

Construction Inspector: _____ Date: _____

Construction Supervisor: _____

Engineer: [Signature] 10/27/16

Board of Public Works: [Signature] 3/13/17

MAT 2/27/17
 MRO 2/28/17
 CDO 3-1-17