

Contract Name:  
 City of Madison - 2018 Parking Garage Maintenance

Date: 11/20/2018  
 Change Order No. CO 2  
 Contract No. 8190  
 Project/MUNIS No. 8214556X  
 Change Order Project No.

Change Order Description:  
 Repair exterior concrete steps at Capitol Square North Parking Ramp. Replace damaged CMU wall and vertical expansion joint at the Overture Center Parking Ramp.

Account Numbers for this Change Order:  
 82145561-54210-000  
~~82145567-54210-000~~  
 82145562-54210-000

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	Replace damaged CMU wall at OC	1.00	LS	8,980.00		8,980.00
2	Repair exterior concrete steps at CSW	1.00	LS	1,781.00		1,781.00
						0.00
						0.00
						0.00
						0.00
						0.00

	% of Original	
Net Change Order	2.97%	10,761.00
The Original Contract Total		362,821.76
Sum of previous Change Orders	4.57%	16,565.00
The new Contract Sum including this Change Order will be	107.53%	390,147.76

This Contract is a:	Working Days
Original Contract Time/Completion Date	10/19/2018
Net Change in Contract Time by previous change order	28
Contract Time/Completion Date prior to this change order	11/16/2018
Additional day(s) as a result of this Change Order	28
Contract time/completion date as a result of this change order	12/14/2018

Contractor's Acceptance  
 By: Kevin Maryquardt  
 Title: CC Member  
 Date: 11/26/18

City's Approval (see reverse side for instructions) Date  
 Construction Inspector: [Signature] 11/26/18  
 Construction Supervisor: [Signature] 11/28/18  
 Engineer: [Signature] 12/20/18  
 Board of Public Works: [Signature]

Contract paid to date: 130,566.72

ROUTING:  
 Marsha Hacker: 11-28-18 MHH  
 Mike Dailey: 11/28/18 MD  
 Chase O'Brien: 11-29-18 COB