

Contract Name:

2018 Parking Garage Maintenance

Date 9/28/2018

Change Order No. CO 1
Contract No. 8190
Project/MUNIS No. 8214556X
Change Order Project No.
Ald. District 2, 4

Change Order Description:

Concrete repairs at select locations at or near City of Madison Parking Ramps.

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

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	Sidewalk replacement at SSCO dowl old to new	1.00	LS	1,712.00		1,712.00
2	Sidewalk area replacement, Buckeye Lot	1.00	LS	2,784.00		2,784.00
3	Repair column, replace brick at CSN ramp	1.00	LS	1,688.00		1,688.00
4	Create hole at base of walls at SSCO lower level	1.00	LS	1,586.00		1,586.00
5	Rebuild corner of raised exterior concrete plaza	1.00	LS	8,795.00		8,795.00
						0.00
						0.00

% of Original

Net Change Order	4.57%	16,565.00
The Original Contract Total		362,821.76
Sum of previous Change Orders	0.00%	
The new Contract Sum including this Change Order will be	104.57%	379,386.76

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

Completion Date
10/19/2018
28
November 16, 2018

Contractor's Acceptance

By [Signature]
Title LLC Owner/Rep
Date 10-8-18

City's Approval (see reverse side for instructions)

Date

Construction Inspector
Construction Supervisor
Engineer
Board of Public Works

[Signatures]
10/31/18
11/9/18

Contract paid to date **35,091.05**

ROUTING:

Marsha Hacker
Greg Fries
Chase O'Brien

MAH 10/31/18
GF 10/31/18
CDO 10-31-18