

Contract Name: 2016 PARKING GARAGE MAINTENANCE Date: 11/1/2016

Change Order No. CO # 3  
 Contract No. 7716  
 Project No. 15-7159  
 Change Order Project No. \_\_\_\_\_

Change Order Description: State Street Camous - Lake Entrance Island Curb and coating repair, along with chamfering island curb corner and increased depth of repair.

Account Numbers for this Change Order:  
17456-82-200-82566  
 \_\_\_\_\_  
 \_\_\_\_\_

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	Curb and Coating repair at SSCL	1.00	Each	\$8,233.00	N	\$8,233.00

Net Change Order	\$8,233.00
The Original Contract Total	\$475,954.36
Sum of previous Change Orders	\$16,887.54
The new Contract Sum including this Change Order will be	\$501,074.90

This Contract is a:	<input type="checkbox"/> Calendar Days	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> 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			35
Contract time/completion date as a result of this change order			October 14, 2016

← ?

Contractor's Acceptance

By: [Signature]  
 Title: REC MEMBER  
 Date: 11/1/2016

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

Construction Inspector \_\_\_\_\_  
 Construction Supervisor \_\_\_\_\_  
 Engineer [Signature] 11/18/16  
 Board of Public Works \_\_\_\_\_ 3/1/17

MAT 2/27/17  
 MRO 2/28/2017  
 CDO 3-1-17