0						Date	9/21/2017	
Contract Name: 2017 PARKING GARAGE MAINTENANCE					Ohanna G			
	EVIT ANTINO GANAGE MAIN (ENANCE				Change C	rder No. tract No.	CO 1 7928	
					Project/MU		7920	
							15-7159	
Change Or	der Description:				-		bd	
	Sum of adjusted quantities include: additional membrane, joist stem repair and crack repairs at SSCL, sealant				Account Numbers for this Change Order:			
	replacement at SSCF, and additional concrete repair at SSCo. Removal of all work at OC.				17555-82-200-82565 3 82565 483 17555-82-200-82566			Bill Ritham
					17555-82-200-82567 4 82567			1018/05 00
Contractor:				-4		**************************************		
	ProAxis, LLC			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				
	628 W. Hudson Street Mazomanie, WI 53560					PHÍO IS CEITE PHO PHO PHO THE INTERNATION OF THE PHONE P	**************************************	
	Mazonana, W 0000		enon-Branco manuscriptoristico (grandistrico)		\$\tag{\text{2}}	**************************************		
You are aut	horized and directed to	o make the following chan	ges in this co	ontract.N	Aark if negotia	ted (N) d	or bid (B) unit price	
Item No.	Des	cription	Est. Qty	Unit	Unit Price	N/B*	Total	
1	Sum of Adjusted Qua	intities	1.00	EA	16,396.32	(B)	16,396.32	
2	Additional Plates for F	Rail Attachment	1.00	EA	1,535.00	(N)	1,535.00	
							0.00	
							0.00	
							0.00	
							0.00	
							0.00	
					% of Original	Secure of the se	Control of the Contro	
Net Change Order					5.52%		17,931.32	
The Original Contract Total							324,973.94	
Sum of previous Change Orders The new <b>Contract Sum</b> including this Change Order will be				0.00%				
The new Co	ontract Sum includir	ng this Change Order w	ill be		105.52%		342,905.26	
This Contra	ct is a:					l Co	mpletion Date	
Original Contract Time/Completion Date						9/1/2017		
Net Change	in Contract Time by	y previous change orde	r-					
		prior to this change ord	ler					
	day(s) as a result of the description date as a	ins Change Order a result of this change ord	er			10/11/20	40	
Delition and	/	a result of this charige of	C1			10/11/20	711	
Contractor'	s Acceptance							
Ву	7:4/A-	<u></u>						
Title	144 mimber	<u> </u>		***********************************				
Date	9/26/2017	William Control of the Control of th		***************************************				
City's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor					Date			
Constructi Engineer	on Supervisor	- 13 5W 11 - 4	416	<del></del>		***************************************	10/15/15	
	Roard of Public Works					······································	11/10/17	
	· · · · · · · · · · · · · · · · · · ·							
					Contract paid to date \$ \$0,087.92			
						ROUTING:		
	Marsha Hacker W/8/17						BAM 5/18/10	
		(-500	-1700m/	UNINEY		geo.	4/8/17 GF	
		Ched.	11100		Chase O'Brie	n L	11-17-17 CDO	