

Contract Name:

2017 PARKING GARAGE MAINTENANCE

Date 9/21/2017

Change Order No. CO 1

Contract No. 7928

Project/MUNIS No.

Change Order Project No. 15-7159

Change Order Description:

Sum of adjusted quantities include: additional membrane, joist stem repair and crack repairs at SSCL, sealant replacement at SSCF, and additional concrete repair at SSCo. Removal of all work at OC.

Account Numbers for this Change Order:

17555-82-200-82566 ~~82565~~ Bill Putnam

17555-82-200-82566

17555-82-200-82567 ~~82567~~

Contractor:

ProAxis, LLC

628 W. Hudson Street

Mazomanie, WI 53560

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	Sum of Adjusted Quantities	1.00	EA	16,396.32	(B)	16,396.32
2	Additional Plates for Rail Attachment	1.00	EA	1,535.00	(N)	1,535.00
						0.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order

5.52%

17,931.32

The Original Contract Total

324,973.94

Sum of previous Change Orders

0.00%

The new **Contract Sum** including this Change Order will be

105.52%

342,905.26

This Contract is a:

Original Contract Time/Completion Date

Completion Date

9/1/2017

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

40

Contract time/completion date as a result of this change order

10/11/2017

Contractor's Acceptance

By

Title

Date

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

Engineer

Board of Public Works

Contract paid to date \$ 80,087.92

ROUTING:

Marsha Hacker

Mike Bailey

Chase O'Brien

Greg Fries

11/8/17 MAA
11/8/17 GF
11-17-17 CDO