Contract Name: 2020 Parking Garage Maintenance	CO 1 88 is Change Order:
Contract No. Project/MUNIS No. Change Order Project No. Ald. District Adjustment to unit price, additional work to correct drainage at new CSN pour strip, material premium for lane turnover at SSCo per owner request Contractor: ProAxis, LLC #N/A #N/A You are authorized and directed to make the following changes in this contract: *Mark if negotic No. Account Numbers for this 82145561-54210-0000 82145562-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 82145567-54210-0000 8214567-54210-0000 82145	is Change Order:
Change Order Description: Adjustment to unit price, additional work to correct drainage at new CSN pour strip, material premium for lane turnover at SSCo per owner request Contractor: ProAxis, LLC #N/A #N/A **Tou are authorized and directed to make the following changes in this contract: Item No. Description Description Account Numbers for this 82145561-54210-0000 82145562-54210-0000 82145567-54210-0000 **Mark if negotian in this contract: Adjustment to Unit Price - Pay Item 13/14 (OC/SSL) Additional Re-sloping at CSN Pour Strip Material Change for Spall Repair (SSCo	is Change Order:
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turnover at SSCo per owner request S2145562-54210-0000	
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Material Change for Spall Repair (SSCo 1.00 LS 800.00 (N)	1,830.0
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Trench Drain)	800.0
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0/ of Original	
% of Original	45 700 /
et Change Order 3.74%	15,768.0 421,904.5
ne Original Contract Total um of previous Change Orders 0.00%	421,904.3
the new Contract Sum including this Change Order will be 103.74%	437,672.5
	mpletion Date
riginal Contract Time/Completion Date 10/31/202)20
et Change in Contract Time by previous change order	
ontract Time/Completion Date prior to this change order dditional day(s) as a result of this Change Order	
ontract time/completion date as a result of this change order	November 14, 20
ontract time/completion date as a result of this change order N	November 14, 20
ontractor's Acceptance	November 14, 20
ontractor's Acceptance By Kevin Marquardt	November 14, 20
ontractor's Acceptance By Kevin Marquardt Title Project Manager	November 14, 20
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ontractor's Acceptance By Kevin Marquardt Title Project Manager Date 10/28/2020 ity's Approval (see reverse side for instructions) Construction Inspector Construction Supervisor Engineer Bill Putnam 10. Board of Public Works	Date 0/28/2020