

Contract Name:

2021 Parking Garage Maintenance

Date 11/9/2021

Change Order No. CO 5
 Contract No. 8591
 Project/MUNIS No.
 Change Order Project No.
 Ald District

Change Order Description:

Installation of weep holes in elevator lobbies at WSG, removal and reinstallation of existing cover plate and caulk at expansion joint at SLS to investigate joint leak, one day of grinding of concrete slab and epoxy filling for drainage at SScO

Account Numbers for this Change Order:

82145564-54210-0000
 82145567-54210-0000
 82145568-54210-0000

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	Install weeps at WSG elevator lobbies	1.00	LS	2,654.00	(N)	2,654.00
2	Expansion joint exploration at SLS	1.00	LS	3,260.00	(N)	3,260.00
3	SSCo slab contoring	1.00	EA	945.00	(N)	945.00
						0.00
						0.00
						0.00
						0.00

% of Original

Net Change Order	1.41%	6,859.00
The Original Contract Total		485,852.24
Sum of previous Change Orders	3.75%	18,231.04
The new Contract Sum including this Change Order will be	105.16%	510,942.28

This Contract is a:	Completion Date
Original Contract Time/Completion Date	10/31/2021
Net Change in Contract Time by previous change order	7
Contract Time/Completion Date prior to this change order	November 7, 2021
Additional day(s) as a result of this Change Order	14
Contract time/completion date as a result of this change order	November 21, 2021

Contractor's Acceptance

By Kevin Marquardt
 Title Project Manager
 Date 11/10/2021

City's Approval (see reverse side for instructions)

Date

Construction Inspector _____
 Construction Supervisor _____
 Engineer Bill Putnam 11/10/2021
 Board of Public Works _____

Contract paid to date \$ 250,137.76

ROUTING:

Marsha Hacker HJF 11/10/21
 Greg Fries GTF 11/10/21
 Chase O'Brien CDO 11/11/21