

Contract Name:

2025 PARKING GARAGE MAINTENANCE

Date 10/8/2025

Change Order No. CO 2

Contract No. 9648

Project/MUNIS No. 8214556E

Change Order Project No.

Ald District 2

Change Order Description:

WSG: New plumbing drain and piping installed and
resloping of membrane around new drain
CSN: Replacement of leaking cast iron pipes with new pvc
pipes

Account Numbers for this Change Order:

82145564-54210 \$8221

82140561-54210 \$7906

Contractor:

PROAXIS LLC

2738 PROGRESS RD

MADISON WI 53716

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 | Plumbing work at WSG and CSN | 1.00 | LS | 16,127.00 | | 16,127.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |
| | | | | | | 0.00 |

% of Original

Net Change Order

4.34%

16,127.00

The Original Contract Total

371,560.50

Sum of previous Change Orders

1.00%

3,717.00

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

105.34%

391,404.50

This Contract is a:

Original Contract Time/Completion Date

Calendar Days

Net Change in Contract Time by previous change order

10/1/2025

Contract Time/Completion Date prior to this change order

0

Additional day(s) as a result of this Change Order

10/1/25

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

60

11/30/25

Contractor's Acceptance

By

Title

Date

[Signature]
CO-OWNER
10/9/2025

City's Approval (see reverse side for instructions)

Date

Construction Inspector

Construction Supervisor

~~Engineer~~ Department Head *Stefanie Cox*

Board of Public Works

Contract paid to date

ROUTING:

EN Admin

Greg Fries

Chase O'Brien