

CONTRACT CHANGE ORDER
CITY HALL ELECTRIC SERVICE UPGRADES

DATE: April 5, 2018

Contract Number: 4039

Branch: Engineering Department

Change Order Number: 1

Contractor: WIL-surge Electric, Inc.

Amount of original contract\$57,497.00

Amount of Contract prior this Change Order\$57,497.00

Description of change:

1. Relocation of WE Energy Electrical Service\$38,353.00

Note: There is no increase beyond what would have been included in the bid if these changes had been shown on the bidding documents.

Amount of this Change Order Credit\$38,353.00

Net Contract Amount after this Change Order\$95,850.00

City of Waukesha _____ Date _____
Director of Public Works

Contractor _____ Date _____
WIL-surge Electric, Inc.