

CONTRACT CHANGE ORDER
Arcadian Avenue Utility and Street Improvements – Concrete Pavement project

Date: 6/22/17

Contract Number: 4001

Branch: Engineering Department

Change Order Number: 1

Contractor: Zignego Company Inc.

Amount of original contract \$1,866,956.18

Amount of Contract prior this Change Order \$1,866,956.18

Description of change:

Extra Item No. 1 – 1 Traffic Control-Detour @ \$7,850/Lump Sum

Amount of this Change Order \$ 7,850.00

Net Contract Amount after this Change Order **\$1,874,806.18**

City of Waukesha _____ Date
Director of Public Works

Contractor _____ Date
Zignego Company Inc.