

CONTRACT CHANGE ORDER
2014 PAVEMENT CRACKFILLING

DATE: August 14, 2014

Contract Number: 3873

Branch: Engineering Department

Change Order Number: 1

Amount of Original Contract: \$ 58,740.00

Change No. 1 – Increase 38,000 Lbs. of Crackfilling
Sealant Replacement @ \$0.979/Lbs. \$ 37,202.00

Increase to Bid Items are a result of available budget and favorable bids.

Amount of this Change Order: \$ 37,202.00

Net Contract Amount after this Change Order: \$ 95,942.00