

CONTRACT CHANGE ORDER  
2015 PAVEMENT CRACKFILLING

DATE: October 8, 2015

Contract Number: 3924

Branch: Engineering Division

Change Order Number: 1

Contractor: Precision Sealcoating, Inc.

Amount of original Contract ..... \$ 70,135.00

Amount of Contract prior this Change Order..... \$ 70,135.00

Description of change:

- 1. ADDITIONAL QUANTITY  
Bid Item No. 1 – 21,400 Lbs. of Crackfilling Sealant @ \$1.079/Lb.  
Payment: ..... \$ 23,090.60

Net Contract Amount after this Change Order ..... \$ 93,225.60

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City of Waukesha \_\_\_\_\_ Date  
Director of Public Works

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Contractor \_\_\_\_\_ Date  
Precision Sealcoating, Inc.