CONTRACT CHANGE ORDER DOWNTOWN LIGHTING DISTRIBUTION

| DATE: April 17,2014 |
|--|
| Contract Number: 3845 |
| Branch: Engineering Department |
| Change Order Number: <u>1</u> |
| Contractor: Pro Electric Inc. |
| Amount of original contract\$\frac{1,124,632.09}{} |
| Amount of Contract prior this Change Order <u>\$1,124,632.09</u> |
| Description of change: 1. Deduct for direct purchase wire |
| Amount of this Change Order Credit |
| Net Contract Amount after this Change Order |
| City of Waukesha Date Director of Public Works |
| Contractor Date Pro-Electric, Inc |