

CONTRACT CHANGE ORDER  
DOWNTOWN LIGHTING DISTRIBUTION

DATE: May 22, 2014

Contract Number: 3845

Branch: Engineering Department

Change Order Number: 2

Contractor: Pro Electric Inc.

Amount of original contract ..... \$1,124,632.09

Amount of Contract prior this Change Order..... \$1,013,450.79

Description of change:

1. Additional labor for unforeseen underground conditions..... \$6,792.60

Amount of this Change Order ..... \$6,792.60

Net Contract Amount after this Change Order ..... \$1,020,243.39

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

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Contractor \_\_\_\_\_ Date \_\_\_\_\_  
Pro-Electric, Inc..