

CONTRACT CHANGE ORDER
BETHESDA PARK LIGHTING

Date: 6-8-17

Contract Number: 3974

Branch: Engineering Department

Change Order Number: 1

Contractor: MP Systems, Inc.

Amount of original contract \$ 37,775.00

Amount of Contract prior this Change Order \$ 37,775.00

Description of change:

Add quantities to:

Bid Item 1, 96 additional Lin Ft. of 2-inch schedule 40 HDPE duct \$ 430.08

Bid Item 3, 2 additional Each of 15-inch pull boxes \$ 675.36

Bid Item 4, 122 additional Lin. Ft. of #6 XLP SE copper wire \$ 108.58

Bid Item 5, 254 additional Lin. Ft. of #4 XLP SE copper wire \$ 330.20

Bid Item 6, 20 additional Lin. Ft. of 3-inch rigid steel conduit special \$ 702.80

Amount of this Change Order \$ 2,247.02

Net Contract Amount after this Change Order **\$ 40,022.02**

City of Waukesha
Director of Public Works

Date

Contractor
MP Systems, Inc. (d/b/a PieperLine)

Date