

City of Waukesha Department of Public Works 201 Delafield Street Waukesha, WI 53188 Waukesha-wi.gov

Contract Change Order

Form C107 (Rev 01/22)

Project: 2023 Asphalt Street Utility Repairs	
Date: 9/21/23	
Contract Number: 4295	
Branch: Engineering Department.	
Change Order Number: 1	
Contractor: Primoris Electric, Inc.	
Amount of original Contract\$117,100.00	
Amount of Contract prior this Change Order	
Description of change : Contract Change Order No. 1 is for additional work requested by the City to be performed for the Aspha Street Utility Repairs awarded to Primoris Electric Inc. The money collected from the Utility Permit fees ifunding this extra work.:	
 Additional quantity for Bid Item #1 – Item description Description: 5 – Inch Asphalt Repair Payment: Unit Bid Price of \$7.80 / sq. ft. – 1,457.94 sq. ft	
Amount of this Change Order\$10,710.33	
Net Contract Amount after this Change Order\$127,810.33	
City of Waukesha Date Director of Public Works	
Contractor Date Primoris Electric, Inc.	•