City of Waukesha
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Committee: Board of Public Works	**Date:** 9/21/2023
Common Council Item Number: ID #23-7695	**Date:** 10/3/2023
Submitted By: Alex Damien, Director of Public Works	**City Administrator Approval:** Gina Kozlik, Interim City Administrator
Finance Department Review: Joseph P. Ciurro, Finance Director	**City Attorney's Office Review:** Brian Running, City Attorney

Subject:
Review and act on Contract Change Order No. 1 with Primoris Electric, Inc., for the 2023 Asphalt Street Utility Repairs project.

Details:
Contract Change Order No. 1 is for additional work requested by the City to be performed for the Asphalt Street Utility Repairs awarded to Primoris Electric Inc. The money collected from the Utility Permit fees is funding this extra work.:

1. 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. $11,371.93
2. Less quantity for Bid Item #2 – Item description
   Description: Sawcut Full Depth
   Payment: Unit Bid Price of $1.00 / Lin. Ft – 661.6 Lin. Ft. ..... ($661.60)

Amount of this Change Order $10,710.33

Net Contract Amount after this Change Order..... $127,810.33

Options & Alternatives:

Financial Remarks:
PO# 230420 Contract No. 4295
Original Contract: $117,100.000
Change Order No. 1: $10,710.33 Acct # 8001.68290
Total Contract after Change Order No. 1 - $127,810.33

Executive Recommendation:
Recommend approval of Contract Change Order No. 1 with Primoris Electric, Inc., for the 2023 Asphalt Street Utility Repairs project.