

CONTRACT CHANGE ORDER
E. SUNSET DRIVE ROADWAY PROJECT

DATE: August 18, 2016

Contract Number: 3945

Branch: Engineering Department

Change Order Number: 1

Contractor: Super Western, Inc.

Amount of original contract \$1,786,465.50

Amount of Contract prior this Change Order..... \$1,786,465.50

Description of change:

Miscellaneous Roadwork and Drainage Items:

- | | | |
|----|--|-------------------|
| 1. | Additional Median Grate / Struct @ \$2,336.40 Lump Sum (LS)... | \$2,336.40 |
| 2. | Additional Clearing and Grubbing at \$1,000 LS | <u>\$1,000.00</u> |
| | Sub Total | \$3,336.40 |

Water Utility 12" Water Main Relay Work:

- | | | |
|----|--|--------------------|
| 3. | 825 feet 12-Inch Water Main @ \$148.62/LF | \$122,611.50 |
| 4. | Pipe relocation / staging \$1,688.54 LS | \$1,688.54 |
| 5. | 62.5 feet 12-Inch Water Main across Sunset @ \$148.62/LF | \$9,288.75 |
| 6. | Misc. Pipe fittings and bends to cross Sunset at \$10,000 LS | \$9,946.73 |
| 7. | Temp Road to bypass traffic to cross Sunset at \$10,000 LS | <u>\$14,583.65</u> |
| | Sub Total | \$158,119.17 |

Total Amount of this Change Order \$161,455.57

** Note: City Water Utility will reimburse the City \$158,119.17 for the water main relay work.

Net Contract Amount after this Change Order \$1,947,921.07

City of Waukesha
Director of Public Works

Date

Contractor
Super Western., Inc.

Date