



**CITY OF WAUKESHA**

**Administration**

201 Delafield Street, Waukesha, WI 53188  
 Tel: 262.524.3701 fax: 262.524.3899  
[www.ci.waukesha.wi.us](http://www.ci.waukesha.wi.us)

<b>Committee:</b> Board of Public Works	<b>Date:</b> 2/9/2017
<b>Common Council Item Number:</b> ID #17-0180	<b>Date:</b> 2/23/2017
<b>Submitted By:</b> Fred Abadi, Director of Public Works	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator
<b>Finance Department Review:</b> Rich Abbott, Finance Director	<b>City Attorney's Office Review:</b> Brian Running, City Attorney <a href="#">Click here to enter text.</a>
<b>Subject:</b> Review and act on Contract Change Order #03 with Super Western, Inc. for E. Sunset Drive Roadway Improvements	

**Details:**

During the course of the project, the contractor encountered contaminated soils below subgrade which required the excavation and hauling of the contaminated soils to a designated landfill. The contaminated soils were not previously known and were likely associated with an old abandoned roadbed that was filled over. At that time, the project had already endured several delays and, in the interest of time to finish the project prior to winter, the only option was to excavate the contaminated soils, stock pile and cover it. The City was not able to get a variance from the landfill which could only take 40 Tons of contaminated material per day. This required the contaminated soils to be stock piled on site, loaded and hauled. Due to the restricted tonnage, the effort took 25 days to complete.

The contractor provided extra services outside of the contract for extra trucking and double handling of this contaminated soil to the landfill. Extra work included stock piling, covering with plastic, uncovering, reloading and hauling to the designated landfill in Franklin, WI rather than the local project dump site near Tenny Avenue. Work to haul this soil took place from August 15, 2016 to September 19, 2016 and on October 14, and October 24, 2016.

Subtotal requested cost for dealing with the Contaminated Soils = \$28,502.59

**Options & Alternatives:**

This work was time sensitive and required stock piling on site, per the DNR, and limited hauling per day to a designated landfill. This was the only alternative due to the contamination of the soil.

**Financial Remarks:**

Contract Change Order #03 - Total Expense: \$28,502.59  
 Acc# 0410.2004.68290 for Road – \$28,502.59

**Executive Recommendation:**

Recommend approval of Contract Change Order #03 with Super Western, Inc. in the amount of \$28,502.59 for E. Sunset Drive Roadway Improvements.



CONTRACT CHANGE ORDER  
E. SUNSET DRIVE ROADWAY PROJECT

DATE: February 1, 2017

Contract Number: 3945

Branch: Engineering Department

Change Order Number: 3

Contractor: Super Western, Inc.

Amount of original contract ..... \$1,786,465.50

Amount of Contract prior this Change Order..... \$1,947,921.07

Description of change:

The following change order covers extra work done by the contractor for the following:

Trucking Cost to Haul Contaminated Soils:

During the course of the project, the contractor encountered contaminated soils below subgrade which required the excavation and hauling of the contaminated soils to a designated landfill in Franklin WI. The contaminated soils were not previously known and were likely associated with an old abandoned roadbed that was filled over. The soils were of a nature that they needed to be removed and hauled to a designated landfill.

At the time the contaminated soils were discovered, the project had already endured several delays and, in the interest of time to finish the project prior to winter, the only option was to excavate the contaminated soils, stock pile and cover it. The City was not able to get a variance from the landfill which could only take 40 tons per day. This required the contaminate soils to be stock piled, loaded and hauled for 25 days.

The contractor is requesting compensation for the cost of trucking this contaminated soil to the landfill and all other extra work, stock pile, cover, uncover, reload and hauling. Work to haul this soil took place from August 15, 2016 to September 19, 2016 and on October 14, and October 24, 2016.

Subtotal requested cost for dealing with the Contaminated Soils = \$28,502.59

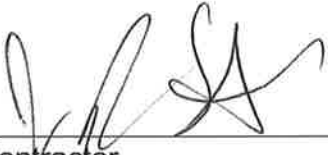
Total Amount of this Change Order ..... \$28,502.59

Net Contract Amount after this Change Order ..... **\$1,976,423.66**

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City of Waukesha  
Director of Public Works

Date



2/1/17

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Contractor  
Super Western., Inc.

Date



SUPER WESTERN, INC.

An Equal Opportunity Employer

09/26/16

City of Waukesha  
130 Delafield Street  
Waukesha, WI 53188

Request for Extra No. 7

Project: 2016206 - East Sunset Drive

We are submitting the following as a cost breakdown for the additional work performed  
Stock Pile Contaminated Dirt

Contaminated  
Soil Labor,  
Equipment and  
Hauling cost

<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>U/M</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
<b>Labor:</b>						
08/15/16	Matt Harang, Foreman	2.00	St Hrs	\$105.14	\$210.28	
08/15/16	Matt Harang, Foreman	4.50	Ot Hrs	\$132.28	\$595.26	
08/15/16	Jay Peterson, CLII O.E.	3.00	St Hrs	\$105.14	\$315.42	
08/15/16	Jay Peterson, CLII O.E.	3.50	Ot Hrs	\$132.28	\$462.98	
08/15/16	Robert Sinnen, CLII O.E.	3.00	St Hrs	\$105.14	\$315.42	
08/15/16	Robert Sinnen, CLII O.E.	2.50	Ot Hrs	\$132.28	\$330.70	
08/15/16	Tony Ramos, Laborer	4.00	St Hrs	\$89.19	\$356.76	
08/16/16	Matt Harang, Foreman	4.00	St Hrs	\$105.14	\$420.56	
08/16/16	Jay Peterson, CLII O.E.	6.00	St Hrs	\$105.14	\$630.84	
08/16/16	Robert Sinnen, CLII O.E.	6.00	St Hrs	\$105.14	\$630.84	
08/16/16	Tony Ramos, Laborer	4.00	St Hrs	\$89.19	\$356.76	
08/17/16	Matt Harang, Foreman	1.00	St Hrs	\$105.14	\$105.14	
08/17/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/18/16	Matt Harang, Foreman	1.00	St Hrs	\$105.14	\$105.14	
08/18/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/19/16	Matt Harang, Foreman	1.00	St Hrs	\$105.14	\$105.14	
08/19/16	Jay Peterson, CLII O.E.	1.50	St Hrs	\$105.14	\$157.71	
08/22/16	Matt Harang, Foreman	2.00	St Hrs	\$105.14	\$210.28	
08/22/16	Jay Peterson, CLII O.E.	6.50	St Hrs	\$105.14	\$683.41	
08/23/16	Matt Harang, Foreman	1.00	St Hrs	\$105.14	\$105.14	
08/23/16	Jay Peterson, CLII O.E.	2.00	St Hrs	\$105.14	\$210.28	
08/24/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/24/16	Mike Sorkan, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/25/16	Matt Harang, Foreman	1.50	St Hrs	\$105.14	\$157.71	
08/25/16	Jay Peterson, CLII O.E.	3.50	St Hrs	\$105.14	\$367.99	
08/25/16	Robert Sinnen, CLII O.E.	3.50	St Hrs	\$105.14	\$367.99	
08/26/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/26/16	Robert Sinnen, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/29/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/29/16	Robert Sinnen, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	

ROAD BUILDERS • EARTH WORK • GRADING • BUILDING EXCAVATION

N59 W14601 BOBOLINK AVENUE • MENOMONEE FALLS, WI 53051

PHONE: (262) 252-5995 • FAX: (262) 252-5397

SUPERWESTERN.COM

<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>U/M</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
08/30/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/30/16	Joe Benishek, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/31/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
08/31/16	Joe Benishek, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/01/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/01/16	Robert Sinnen, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/02/16	Jay Peterson, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/02/16	Robert Sinnen, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/06/16	Robert Sinnen, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/06/16	Paul Dallapiazza, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/12/16	Matt Harang, Foreman	4.00	St Hrs	\$105.14	\$420.56	
09/12/16	Paul Dallapiazza, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/12/16	Robert Sinnen, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/13/16	Paul Dallapiazza, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/13/16	Robert Sinnen, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/14/16	Matt Harang, Foreman	3.00	St Hrs	\$105.14	\$315.42	
09/14/16	Robert Sinnen, CLII O.E.	3.00	St Hrs	\$105.14	\$315.42	
09/14/16	Paul Dallapiazza, CLII O.E.	3.00	St Hrs	\$105.14	\$315.42	
09/15/16	Matt Harang, Foreman	2.00	St Hrs	\$105.14	\$210.28	
09/15/16	Paul Dallapiazza, CLII O.E.	2.00	St Hrs	\$105.14	\$210.28	
09/15/16	Robert Sinnen, CLII O.E.	2.00	St Hrs	\$105.14	\$210.28	
09/16/16	Paul Dallapiazza, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/16/16	Robert Sinnen, CLII O.E.	1.00	St Hrs	\$105.14	\$105.14	
09/19/16	Paul Dallapiazza, CLII O.E.	1.50	St Hrs	\$105.14	\$157.71	
09/19/16	Matt Harang, Foreman	1.50	St Hrs	\$105.14	\$157.71	
	Total Labor					\$12,038.19

**Equipment**

08/15/16	420 - Kobelco 500 Backhoe	5.00	Hrs	\$180.80	\$904.00
08/15/16	1304 - JD Dozer	5.50	Hrs	\$74.21	\$408.16
08/15/16	1803 - Volvo SD100	1.00	Hrs	\$86.86	\$86.86
08/16/16	420 - Kobelco 500 Backhoe	5.00	Hrs	\$180.80	\$904.00
08/16/16	1304 - JD Dozer	5.00	Hrs	\$74.21	\$371.05
08/17/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
08/18/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
08/19/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
08/22/16	349 - JD 644K Wheel Loader	3.00	Hrs	\$73.31	\$219.93
08/22/16	1412 - Volvo EW170 Excavator	3.00	Hrs	\$85.41	\$256.23
08/23/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
08/24/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
08/25/16	349 - JD 644K Wheel Loader	3.00	Hrs	\$73.31	\$219.93
08/25/16	1310 - JD 650K Loader	3.00	Hrs	\$69.78	\$209.34
08/26/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
08/29/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
08/30/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
08/31/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
09/01/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
09/01/16	#1308 JD 650 Dozer	1.00	Hrs	\$59.33	\$59.33
09/02/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
09/06/16	#1308 JD 650 Dozer	1.00	Hrs	\$59.33	\$59.33
09/06/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
09/12/16	99 - Mack Tri-Axle	4.00	Hrs	\$45.00	\$180.00
09/12/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31
09/12/16	#1308 JD 650 Dozer	1.00	Hrs	\$59.33	\$59.33
09/13/16	349 - JD 644K Wheel Loader	1.00	Hrs	\$73.31	\$73.31



<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>U/M</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
09/13/16	#1308 JD 650 Dozer	1.00	Hrs	\$59.33	\$59.33	
09/14/16	349 - JD 644K Wheel Loader	3.00	Hrs	\$73.31	\$219.93	
09/14/16	#1308 JD 650 Dozer	3.00	Hrs	\$59.33	\$177.99	
09/15/16	349 - JD 644K Wheel Loader	2.00	Hrs	\$73.31	\$146.62	
09/15/16	#1308 JD 650 Dozer	1.00	Hrs	\$59.33	\$59.33	
09/15/16	1410 - Liebherr 904	2.00	Hrs	\$82.01	\$164.02	
09/16/16	1410 - Liebherr 904	1.00	Hrs	\$82.01	\$82.01	
09/16/16	#1308 JD 650 Dozer	1.00	Hrs	\$59.33	\$59.33	
09/19/16	1410 - Liebherr 904	1.00	Hrs	\$82.01	\$82.01	
	Total Equipment					\$6,014.40

**Trucking:**

	Theresa Tremmel					
08/15/16	Quad Axle Dump truck	5.00	Hrs	\$110.00	\$550.00	
08/16/16	Quad Axle Dump truck	6.50	Hrs	\$110.00	\$715.00	
08/17/16	Quad Axle Dump truck	2.00	Hrs	\$110.00	\$220.00	
08/18/16	Quad Axle Dump truck	3.00	Hrs	\$110.00	\$330.00	
08/19/16	Quad Axle Dump truck	4.25	Hrs	\$110.00	\$467.50	
08/22/16	Quad Axle Dump truck	3.00	Hrs	\$110.00	\$330.00	
08/23/16	Quad Axle Dump truck	2.50	Hrs	\$110.00	\$275.00	
08/24/16	Quad Axle Dump truck	3.50	Hrs	\$110.00	\$385.00	
08/25/16	Quad Axle Dump truck	4.50	Hrs	\$110.00	\$495.00	
08/26/16	Quad Axle Dump truck	3.50	Hrs	\$110.00	\$385.00	
08/29/16	Quad Axle Dump truck	3.00	Hrs	\$110.00	\$330.00	
08/30/16	Quad Axle Dump truck	3.25	Hrs	\$110.00	\$357.50	
08/31/16	Quad Axle Dump truck	4.00	Hrs	\$110.00	\$440.00	
09/01/16	Quad Axle Dump truck	4.00	Hrs	\$110.00	\$440.00	
09/02/16	Quad Axle Dump truck	4.00	Hrs	\$110.00	\$440.00	
09/06/16	Quad Axle Dump truck	3.50	Hrs	\$110.00	\$385.00	
09/13/16	Quad Axle Dump truck	4.00	Hrs	\$110.00	\$440.00	
09/14/16	Quad Axle Dump truck	3.50	Hrs	\$110.00	\$385.00	
09/15/16	Quad Axle Dump truck	4.00	Hrs	\$110.00	\$440.00	
09/16/16	Quad Axle Dump truck	4.00	Hrs	\$110.00	\$440.00	
09/19/16	Quad Axle Dump truck	4.00	Hrs	\$110.00	\$440.00	
	Total Trucking					\$8,690.00

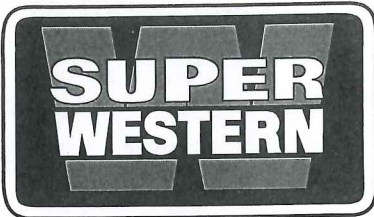
**TOTAL AMOUNT**

**\$26,742.59**



*South side*





SUPER WESTERN, INC.

An Equal Opportunity Employer

TA

10/25/2016

City of Waukesha  
130 Delafield Street  
Waukesha, WI 53188

Request for Extra No. 9

Part 2 of (E7)

Project: 2016206 - East Sunset Drive

We are submitting the following as a cost breakdown for the additional work performed  
Haul 4 loads of contaminated dirt to landfills

<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>U/M</u>	<u>Rate</u>	<u>Amcunt</u>	<u>Total</u>
	Trucking:					
10/14/2016	Theresa Tremmel	6	hrs	\$110.00	\$660.00	
10/21/2016	Theresa Tremmel	2.5	hrs	\$110.00	\$275.00	
10/24/2016	Theresa Tremmel	7.5	Hrs	\$110.00	\$825.00	
	Total Trucking					\$1,760.00

TOTAL AMOUNT

→ \$1,760.00  
~~1,760.00~~  
north side

Grand TOTAL  
\$26,742.59  
1,760.00  
\$28,502.59

E. Sunset Drive Project  
Contaminated Soil Removal

Summary of Material  
Advance Landfill

August Dumping		
Date	Load	Qty Ton
08/16/16	1281718	22.13
08/16/16	1281720	21.68
08/17/16	1281886	24.03
08/17/16	1281889	21.04
08/18/16	1282086	21.25
08/18/16	1282087	22.87
08/19/16	1282259	21.62
08/19/16	1282263	22.81
08/22/16	1282448	24.45
08/22/16	1282445	22.71
08/23/16	1282636	22.65
08/23/16	1282724	23.66
08/24/16	1282821	21.94
08/24/16	1282824	21.16
08/25/16	1282992	22.08
08/25/16	1282999	20.9
08/26/16	1283192	19.92
08/26/16	1283314	21.46
08/29/16	1283447	21.56
08/29/16	1283482	24.09
08/30/16	1283657	19.27
08/30/16	1283659	22.22
08/31/16	1283836	21.15
08/31/16	1283884	19.71

August Tons 526.36

Summary of Material  
Waste Management Landfill

October Dumping		
Date	Load	Qty Ton
10/14/16	12984483	19.06
10/14/16	12984495	31.19
10/21/16	12985927	23.79
10/21/16	12985930	24.72
10/24/16	12986503	21.87
10/24/16	12986067	22.54
10/24/16	12986104	21.12
10/24/16	12986108	24.34
10/24/16	12986243	22.78
11/04/16	12988188	20.13

WM October / Nov Tons 231.54

Grand Total of All Dumping for Contaminated Soils

<b>1182.08</b> TON
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September Dumping		
Date	Load	Qty Ton
09/01/16	1284021	20.85
09/01/16	1284024	21.31
09/02/16	1284197	24.45
09/02/16	1284198	21.81
09/06/16	1284402	21.53
09/06/16	1284406	19.01
09/12/16	1285409	17.44
09/12/16	1285439	18.4
09/13/16	1285521	20.71
09/13/16	1285555	24.33
09/14/16	1285708	19.52
09/14/16	1285709	19.91
09/15/16	1285909	20.57
09/15/16	1285923	18.23
09/16/16	1286070	19.96
09/16/16	1286075	19.11
09/19/16	1286308	23.44
09/19/16	1286341	25.31

September Tons 375.89

October Dumping		
Date	Load	Qty Ton
10/14/16	1289663	23.82
10/14/16	1289664	24.47

October Tons 48.29