



CITY OF WAUKESHA

Administration

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Committee: Board of Public Works	Date: 9/3/2020
Common Council Item Number: ID #20-1122	Date: 9/15/2020
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Bridget M. Souffrant, Finance Director	City Attorney's Office Review: Brian Running, City Attorney
Subject: Review and act on Contract Change Order No. 9 with Super Excavators, Inc. for the Greenmeadow Sanitary Interceptor Sewer project.	

<p>Details:</p> <p>The Contract Change Order details additional work completed by Super Excavators, Inc.:</p> <p><u>Item #1 – Greenmeadow Interceptor Sewer Bid Items</u></p> <p>Additional pavement and restoration quantities were requested by the City to remove and replace additional failed sidewalk, curb and gutter, HMA pavement and turf restoration. Paving limits were extended on Greenmeadow Dr to incorporate the additional sewer trench length that was required.</p> <ol style="list-style-type: none"> <u>Increase of quantity for Line Item #17, Bid Item 03300 – Remove Existing Curb and Gutter</u> Description: Increase of 316 LF of curb and gutter removal 316 LF @ \$10.00/LF \$ 3,160.00 <u>Increase of quantity for Line Item #18, Bid Item 03331 – Remove Existing Sidewalk</u> Description: Increase of 173 SY of solid rock excavation 173 SY @ \$20.00/SY \$ 3,460.00 <u>Increase of quantity for Line Item #80, Bid Item 07130 – 30” Type A Concrete Curb & Gutter</u> Description: Increase of 173 LF of curb and gutter placement 173 LF @ \$40.00/LF \$ 6,920.00 <u>Increase of quantity for Line Item #83, Bid Item 07304 – 4-Inch Concrete Sidewalk</u> Description: Increase of 1,097 SF of concrete sidewalk 1,097 SF @ \$7.00/SF \$ 7,679.00
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5. Increase of quantity for Line Item #89, Bid Item 08206 – HMA Pavement Type 3LT5828H
 Description: Increase of 119 tons of HMA binder course
 119 tons @ \$250.00/tons..... \$ 29,750.00

6. Increase of quantity for Line Item #90, Bid Item 08208 – HMA Pavement Type 5LT5828H
 Description: Increase of 25 tons of HMA surface course
 25 tons @ \$80.00/tons..... \$ 2,000.00

7. Increase of quantity for Line Item #103, Bid Item 14003 – Topsoil, Fertilizer, Seed & Erosion Mat
 Description: Increase of 3212 SY of topsoil, fertilizer, seed & erosion mat
 3212 SY @ \$6.00/SY..... \$ 19,272.00

8. Credit for less quantities completed (various items) (\$ 5,407.40)

Dept of Public Works Garage Yard Lot Base Repairs - Greenmeadow Interceptor Sewer Bid Items

Following the directional drill operations in the Department of Public Works garage yard, an area of pavement base course and subgrade required removal and replacement due to unsuitable material prior to repaving the asphalt pavement.

1. Extra No. 10 DPW Yard Lot Base Replacement
 Description: Removal and replacement of unsuitable pavement base material
 Lump Sum \$ 9,201.95

Joellen Dr Pavement Edge Milling - Greenmeadow Interceptor Sewer Bid Items

On Joellen Dr, the binder course was placed in fall 2019. However, weather temperatures did not permit placement of the surface course. Accordingly, the curb edge and utility structures in the pavement were ramped with temporary asphalt for snow removal operations. In spring 2020, the ramped asphalt was milled off to allow for placement of the surface course.

1. Extra No. 11 Joellen Dr Pavement Edge Milling
 Description: Milling of temporary asphalt ramping
 1411 LF @ \$4.00/LF..... \$ 5,644.00

Subtotal \$ 81,679.55

Item #2 – Area 5 Storm Sewer Bid Items

Additional sod restoration was necessary in the median and terrace of S Moreland Blvd due to replacement of five (5) sanitary sewer laterals in conflict with the new 54-inch storm sewer. Additional sod placement was also necessary in Woodfield Park and along Dopp St.

1. Increase of quantity for Line Item #140, Bid Item 14005 – Topsoil and Sod
 Description: Increase of 1129 SY of topsoil and sod
 1129 SY @ \$11.00/SY..... \$ 12,419.00

2. <u>Credit for less quantities completed (various items)</u>	<u>(\$ 7,558.95)</u>
	Subtotal
	<u>\$ 4,860.05</u>
	Total Change Order
	<u>\$ 86,539.60</u>

Options & Alternatives:
There were no feasible alternatives. The work was time sensitive and had to be completed with this project.

Financial Remarks:
Original Contract: \$18,461,976.00
Contract prior to this Change Order: \$19,655,078.50

Expense:

Account 7399-68290-71440 for Sewer	\$81,679.55
Account 0041-68290 for Area 5	\$4,860.05

Contract Change Order #9: \$86,539.60
Total Contract Amount after Change Order #9 = \$19,741,618.10

Executive Recommendation:
Recommend approval of Contract Change Order No. 9 with Super Excavators, Inc. for the Greenmeadow Sanitary Interceptor Sewer project.