



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

## Contract Change Order

Form C107  
 (Rev 01/18)

Project: Northview Road Phase 2 and Meadowview Park Improvements-Concrete

Date: 9/5/19

Contract Number: 4094

Branch: Engineering Department.

Change Order No.: 2

Contractor: Super Western, Inc.

Amount of original contract ..... \$2,705,754.95

Amount of Contract prior this Change Order ..... \$2,705,754.95

### Description of change:

#### Sussex Lane Storm Sewer Extension

The City requested the installation of storm sewer adjacent to Sussex Lane to prevent street icing issues currently affecting the corridor during the winter months. The source of the roadway flooding is from private sump pump laterals currently discharging to the roadway. The project was released for bid earlier this year resulting in project costs 300-400% greater than originally budgeted. Super Western is currently working in the City and is willing to complete the additional storm sewer on Sussex Lane for \$73,760.30 compared to the original bid of \$218,835.00. This 500 linear foot storm sewer extension will provide sump pump lateral connections to relieve the reoccurring street icing issue before the winter of 2019.

#### Sussex Lane Work Items:

1. Change Order Item No. 1 - Mobilization  
 Lump Sum ..... \$ 730.30
2. Change Order No. 2 - 36" Storm Sewer Manhole  
 2 EACH @ \$2020.00/EACH..... \$ 4,040.00
3. Change Order No. 3 - PVC Storm Sewer Lateral Pipe  
 170 Linear Feet @ \$79.00/LF ..... \$ 13,430.00
4. Change Order No. 4 - 8" PVC Storm Sewer Pipe  
 35 Linear Feet @ \$86.00/LF ..... \$ 3,010.00
5. Change Order No. 5 - 12" PVC Storm Sewer Pipe  
 450 Linear Feet @ \$105.00/LF ..... \$ 47,250.00
6. Change Order No. 6 - Cast In Place Manhole  
 1 Each @ \$2930.00/EACH ..... \$ 2,930.00
7. Change Order No. 7 - Storm Sewer Lateral Connection  
 6 Each @ \$395.00/Each ..... \$ 2,370.00

TOTAL Change Order No. 2 ..... \$73,760.30

Net Contract Amount after this Change Order ..... \$2,779,515.25

City of Waukesha  
 Director of Public Works

Date

Contractor  
 Super Western, Inc.

Date