

**RESOLUTION NO. R14-01**

**A RESOLUTION OF THE CITY COUNCIL APPROVING A CHANGE ORDER TO THE CITY'S CONTRACT WITH WILSON BROTHERS CONSTRUCTION INC. FOR ADDITIONAL WORK AND COMPENSATION REQUIRED FOR THE LAUREL RIVERSIDE BANK STABILIZATION PROJECT.**

WHEREAS, the City Council previously approved a construction contract with Wilson Brothers Construction, Inc. through Resolution No. R13-75, for its Riverside Bank Stabilization Project; and

WHEREAS, additional work and compensation was required to finish the project as described in the attached Change Order; and

WHEREAS, the City's engineering firm, Great West Engineering, Inc. and City Staff reviewed the attached Change Order and recommend the City Council's approval of the Change Order; and

WHEREAS, the City of Laurel possesses adequate funds to pay for the additional charges required for the additional services contained in the Change Order.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, the City Council hereby approves the attached Change Order retroactive to December 17, 2013, and authorizes the Mayor and/or Chief Administrative Officer to execute it on the City's behalf.

Introduced at a regular meeting of the City Council on January 7, 2014, by Council Member Poehls.

PASSED and APPROVED by the City Council of the City of Laurel this 7<sup>th</sup> day of January, 2014.

APPROVED by the Mayor this 7<sup>th</sup> day of January, 2014.

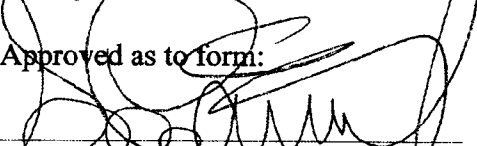
CITY OF LAUREL

  
Mark Mace, Mayor

ATTEST:

  
Shirley Ewan, Clerk-Treasurer

Approved as to form:

  
Sam S. Painter, Civil City Attorney

# Change Order

No. 1

Date of Issuance: 11/27/2013

Effective Date: 11/27/2013

Project: Riverside Park Bank Stabilization	Owner: City of Laurel	Owner's Contract No.: N/A
Contract: N/A	Date of Contract: 10/2/2013	
Contractor: Wilson Bros. Construction, Inc.	Engineer's Project No.: 2-07128-TO22	

**The Contract Documents are modified as follows upon execution of this Change Order:**

**Description:**

Additional depth in the riverbed was encountered during the installation of the cofferdam from Sta. 0+01 to Sta. 3+60, which required that an additional 125 Super Sacks be placed. The costs for the additional labor and materials are shown on the attached cost breakdown titled "Change Request – Additional Depth of Cofferdam". Increase in cost = \$43,216.40.

Shallow bedrock was encountered during the installation of the boat ramp and the contractor was not able to install the push-in slab (Item 203). A dewatering cofferdam was installed using Super Sacks and the entire ramp was cast-in-place. The costs for the additional labor and materials are shown on the attached cost breakdown titled "Change Request – Cofferdam for Boat Ramp". Increase in cost = \$22,922.46.

The contract quantity for Item 203 – Precast Concrete Push In Slab with Grooved Finish will be reduced from 13 CY to 0 CY. The contract quantity for Item 202 – Cast in Place Reinforced Concrete Ramp with Grooved Finish will be increased from 40 CY to 53 CY. Zero net change in contract price.

An additional 4 CY was placed around the lower portion of the boat ramp that was originally intended to be a push in slab. The contract quantity of Item 206 – 4" – Minus Drain Rock will be increased from 11 CY to 15 CY. Increase in cost = 4 CY x \$25/CY = \$100.00.

**Attachments (list documents supporting change):**

Change Request – Additional Depth of Cofferdam

Change Request – Cofferdam for Boat Ramp

**CHANGE IN CONTRACT PRICE:**

**CHANGE IN CONTRACT TIMES:**

Original Contract Price:

\$1,087,455.75

Increase from previously approved Change Orders No. \_\_\_\_\_ to No. \_\_\_\_\_: N/A

\$0.00

Contract Price prior to this Change Order:

\$1,087,455.75

Increase of this Change Order:

\$66,238.86

Contract Price incorporating this Change Order:

\$1,153,694.61

Original Contract Times:  Working days  Calendar days

Substantial completion (days): 90

Ready for final payment (days): 15

Increase from previously approved Change Orders

No. \_\_\_\_\_ to No. \_\_\_\_\_: N/A

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times prior to this Change Order:

Substantial completion (days): 90

Ready for final payment (days): 15

Increase of this Change Order:

Substantial completion (days): 0

Ready for final payment (days): 0

Contract Times with all approved Change Orders:

Substantial completion (days): 90

Ready for final payment (days): 15

**RECOMMENDED:**

By: \_\_\_\_\_

Engineer (Authorized Signature)

Date: 12/02/13

Approved by Funding Agency (if applicable):

N/A

**ACCEPTED:**

By: \_\_\_\_\_

Owner (Authorized Signature)

Date: 12/17/2013

**ACCEPTED:**

By: Mick Wilson

Contractor (Authorized Signature)

Date: 11/27/13

Date: \_\_\_\_\_

**WILSON BROS. CONSTRUCTION, INC.**  
**P.O. BOX 636**  
**COWLEY, WY 82420**  
**TELEPHONE NO. 307-548-6559**  
**FAX NO. 307-548-6594**

11/26/13

**CHANGE REQUEST - ADDITIONAL DEPTH OF COFFERDAM**

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASUREMENT	ESTIMATED QUANTITY	UNIT PRICE	BID AMOUNT
101	ADDITIONAL SUPERSACKS W/ FREIGHT	EA	125	\$ 9.74	\$ 1,217.50
102	ADDITIONAL SAND	TON	188	\$ 9.00	\$ 1,687.50
	MATERIAL MARKUP (12.01.C.2.a)	%	15		\$ 435.75
201	AUS DIVING EXTRA BAGS 18 HOURS OVERTIME - INSTALL	HR	18	\$ 637.50	\$ 11,475.00
202	MULLEN CRANE INSTALLATION OF EXTRA BAGS - INSTALL	HR	18	\$ 500.00	\$ 9,000.00
203	AUS DIVING EXTRA BAGS 8 HOURS - REMOVE	HR	8	\$ 637.50	\$ 5,100.00
204	MULLEN CRANE INSTALLATION OF EXTRA BAGS - REMOVE	HR	8	\$ 262.50	\$ 2,100.00
	SUBCONTRACTOR MARKUP	%	5		\$ 1,383.75
301	LABOR FOR INSTALL BAGS - 2 LABORERS - OT	HR	36	\$ 48.00	\$ 1,728.00
302	SKIDSTEER + OPERATOR - OT - INSTALL	HR	18	\$ 82.00	\$ 1,476.00
303	SKIDSTEER + OPERATOR - OT - INSTALL	HR	18	\$ 82.00	\$ 1,476.00
304	KAMATSU 320 LOADER + OPERATOR - OT - INSTALL	HR	18	\$ 127.00	\$ 2,286.00
305	LABOR REMOVE BAG - 2 LABORERS - OT - REMOVE	HR	16	\$ 48.00	\$ 768.00
306	SKIDSTEER + OPERATOR - OT - REMOVE	HR	8	\$ 82.00	\$ 656.00
307	KAMATSU 320 LOADER + OPERATOR - OT - REMOVE	HR	8	\$ 127.00	\$ 1,016.00
	LABOR AND EQUIPMENT MARKUP	%	15		\$ 1,410.90
				<b>TOTAL</b>	<b>\$ 43,216.40</b>

**WILSON BROS. CONSTRUCTION, INC.**  
**P.O. BOX 636**  
**COWLEY, WY 82420**  
**TELEPHONE NO. 307-548-6559**  
**FAX NO. 307-548-6594**

11/26/13

**CHANGE REQUEST -COFFERDAM FOR BOAT RAMP**

ITEM NUMBER	ITEM DESCRIPTION	UNIT OF MEASUREMENT	ESTIMATED QUANTITY	UNIT PRICE	BID AMOUNT
101	SUPERSACK	EA	109	\$ 9.74	\$ 1,061.66
102	ADDITIONAL SAND	TON	165	\$ 9.00	\$ 1,485.00
	MATERIAL MARKUP (12.01.C.2.a)	%	15		\$ 382.00
201	AUS DIVING EXTRA BAGS OVERTIME - INSTALL TARP	HR	10	\$ 637.50	\$ 6,375.00
202	AUS DIVING EXTRA BAGS OVERTIME - REMOVE SMALL BAGS	HR	4	\$ 637.50	\$ 2,550.00
	SUBCONTRACTOR MARKUP	%	5		\$ 446.25
301	LABOR FOR ADDITIONAL BAGS - 2 LABORERS - OT - INSTALL	HR	20	\$ 48.00	\$ 960.00
302	SKIDSTEER +OPERATOR - OT - INSTALL	HR	10	\$ 82.00	\$ 820.00
303	SKIDSTEER + OPERATOR - OT - INSTALL	HR	10	\$ 82.00	\$ 820.00
304	KAMATSU 320 LOADER + OPERATOR - OT - INSTALL	HR	10	\$ 127.00	\$ 1,270.00
305	KAMATSU 308 EXCAVATOR - INSTALL	HR	10	\$ 138.00	\$ 1,380.00
306	LABOR FOR ADDITIONAL BAGS - 2 LABORERS - OT - REMOVE	HR	18	\$ 48.00	\$ 864.00
307	SKIDSTEER +OPERATOR - OT - REMOVE	HR	9	\$ 82.00	\$ 738.00
308	KAMATSU 320 LOADER + OPERATOR - OT - REMOVE	HR	9	\$ 127.00	\$ 1,143.00
309	KAMATSU 308 EXCAVATOR - REMOVE	HR	9	\$ 138.00	\$ 1,242.00
	LABOR AND EQUIPMENT MARKUP	%	15		\$ 1,385.55
				<b>TOTAL</b>	<b>\$ 22,922.46</b>



# AUS

ASSOCIATED UNDERWATER SERVICES

October 03, 2013

Wilson Bros. Construction Inc.  
980 RD. 7- P.O. Box 636  
Cowley WY 82420

Attn: Nick Wilson

RE: Laurel MT Cofferdam

**Main Office:**

3901 E Ferry Ave  
Spokane, WA 99202  
Ph: (509) 533.6500  
Fax: (509) 533.6505

Nick,

Associated Underwater Services (AUS) is pleased to provide this day rate quote for the supersack cofferdam installation and removal. A three man dive team will be used for the work. This rate is based on a 10 hour shift working 5 days per week

Mobilization/demobilization, each = \$3500.00

Day rate excluding weekends, 10 hour shift = \$4250.00

Saturdays are 1.5 x rate, Sundays are 2 x rate

Subsistence for non-working days for 3 person = \$300.00 per day

**Branch Office:**

6706 NE 175<sup>th</sup> St., Unit D  
Kenmore, WA 98028  
Ph: (425) 487.0329  
Fax: (425) 487.0364

AUS to provide:

- Crew Truck
- Enclosed dive container complete
- Shallow water dive package, dive hoses and communications
- Compressor
- Hot water machine and pump
- Generator
- Underwater video system
- Hand tools

General contractor to supply:

- All permits.
- Access to the work site
- Crane and rigging support
- All materials for the cofferdam installation
- Surface crew to support the operation
- Sanitation facilities

All work will be performed in compliance with the AUS Safe Practices Manual, OSHA and the ADCI regulations

Please feel free to contact me should you have any questions.

Regards,



**Mullen  
Crane & Transport**

Billings, MT - Odessa, TX  
Sidney, MT - Soda Springs, ID

## QUOTATION

Company:	<b>Wilson Bros. Construction</b>	Date:	October 3, 2013
To:	<b>Nick Wilson</b>	Location:	Laurel, MT
Email:	<u>nwilson@wilson-bros.com</u>	Project:	Set/Remove Super Sacks
Phone:	307-548-6559	Start Date:	Mid October, 2013

*Per request, please see pricing below for your upcoming project*

Scope of work:	Mob in - Place roughly 800 super sacks - Mob out Mob in 2nd time - Remove Super Sacks - Mob out
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EQUIPMENT	QUANTITY	RATE		EST DURATION	MOBILIZATION																																				
					IN	OUT																																			
GMK 5165	1	\$13,000	Weekly	1 Week	\$1,500	\$1,500																																			
		\$400	Hourly	After 40 Hours	Per Week																																				
GMK 6350	1	\$17,000	Weekly	1 Week	\$1,500	\$1,500																																			
		\$500	Hourly	After 40 Hours	Per Week																																				
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>LABOR</th> <th>QUANTITY</th> <th colspan="2">RATE</th> <th>EST DURATION</th> <th colspan="2">MOBILIZATION</th> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <th>IN</th> <th>OUT</th> </tr> </thead> <tbody> <tr> <td>Signal Person</td> <td>1</td> <td>Inc.</td> <td>With Crane</td> <td>TBD</td> <td>\$0</td> <td>\$0</td> </tr> <tr> <td>Rigger</td> <td>3</td> <td>\$75</td> <td>Hourly S.T.</td> <td>First 40 Hours</td> <td>\$0</td> <td>\$0</td> </tr> <tr> <td>Rigger</td> <td>3</td> <td>\$100</td> <td>Hourly O.T.</td> <td>After 40 Hours</td> <td>\$0</td> <td>\$0</td> </tr> </tbody> </table> </div>							LABOR	QUANTITY	RATE		EST DURATION	MOBILIZATION							IN	OUT	Signal Person	1	Inc.	With Crane	TBD	\$0	\$0	Rigger	3	\$75	Hourly S.T.	First 40 Hours	\$0	\$0	Rigger	3	\$100	Hourly O.T.	After 40 Hours	\$0	\$0
LABOR	QUANTITY	RATE		EST DURATION	MOBILIZATION																																				
					IN	OUT																																			
Signal Person	1	Inc.	With Crane	TBD	\$0	\$0																																			
Rigger	3	\$75	Hourly S.T.	First 40 Hours	\$0	\$0																																			
Rigger	3	\$100	Hourly O.T.	After 40 Hours	\$0	\$0																																			

Option 1: We use the GMK 5165 and can place/remove either 1 or 2 bags at a time.

Option 2: We use the GMK 6350 and can place/remove up to 4 bags at a time.

Crane rates include crane, operator, and the designated signal person for this job. We would prefer to have 3 additional riggers on-site to handle all rigging, tag lines, and to manage the safety cable we will have attached to each load that is swung into or out of the water. We will supply all rigging including spreader bars at no additional charges.

*Thank you for the opportunity to quote you our services. We look forward to working with you.*

Mullen Contact:	Chad Bingen	Office Phone:	(406) 628-1700
Email:	cbingen@mullencrane.com	Mobile Phone:	(406) 696-3127
Mullen Contact:	Bret Smith	Office Phone:	(406) 628-1700
Email:	bsmith@mullencrane.com	Mobile Phone:	(406) 647-8003



(855) 560-5050  
www.ncsg.com



**B.A.G. Corporation**

11510 Data Drive  
 Dallas, TX. 75218  
 Phone: (800) 331-9200



**Invoice**

Please Remit to:  
 P.O. Box 674009  
 Dallas, TX 75267-4009

Date	Page
Oct 7, 2013	1
Invoice Number	
IN000000102835	

**Sold To:**

WILSON BROS. CONSTRUCTION  
 ATTN: ACCOUNTS PAYABLE  
 980 RD 7  
 COWLEY, WY 82420  
 USA

**Ship To:**

WILSON BROS. CONSTRUCTION  
 HWY 212  
 LAUREL, MT 59044  
 USA

Order No.	Order Date	Customer No.	Salesperson	FOB	PO Number	Ship Via	Terms
124834	Oct 4, 2013	ES11566	23	PPD & ADD	RPBSP	OLDDOM	NET30

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
900	900	0	G9999-BLDRBAG	35x35x35;DT/PB/CO/NL/WDP/2200#/TBLR	8.94	EA	8,046.00
0	0	0	FRT	OLD DOMINION FREIGHT			727.32
				<b>Due Date</b>	<b>Amount Due</b>		
				Nov 06, 2013	8,773.32		
				<b>\$8773/900 = \$9.74</b>			
				<i>LAUREL</i>			

**Comments:**

**Tax summary:**

TEXAS 0.00

Subtotal  
 Total sales tax

8,773.32  
 0.00

Total amount

8,773.32

Amount due

8,773.32





**FISHER SAND & GRAVEL CO.**  
 P.O. Box 1034  
 Dickinson, ND 58602-1034  
 PHONE: 701-456-9184 - FAX: 701-456-9193

**Area Offices - Call for Questions and Information**

Billings, MT - 406-657-9603      Spearfish, SD - 605-642-5760  
 Glendive, MT - 406-687-3383      Tempe, AZ - 480-730-1033  
 Placitas, NM - 505-867-2600

**INVOICE**

INVOICE NO.	40327
INVOICE DATE	10/19/2013
PAGE NO.	1

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 WILSON BROS. CONST, INC.  
 980 ROAD 7  
 COWLEY WY 82420

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 WILSON BROS. CONST, INC.  
 980 ROAD 7  
 COWLEY WY 82420

CUSTOMER NO.	LOC	SM	CUSTOMER P.O. NO.	TERMS	SHIP VIA	F.O.B.
8989	99	0		NET 30 DAYS		

TICKET DATE	TICKET NUMBER	ORDER NUMBER	PART NUMBER	DESCRIPTION	ZONE	ITEM CLASS	QUANTITY	UNIT	PRICE	AMOUNT
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.59	TON	9.000	212.31
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.98	TON	9.000	215.82
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.70	TON	9.000	213.30
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.39	TON	9.000	210.51
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	24.88	TON	9.000	223.92
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.47	TON	9.000	211.23
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.99	TON	9.000	215.91
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	22.44	TON	9.000	201.96
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.33	TON	9.000	209.97
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	22.26	TON	9.000	200.34
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.80	TON	9.000	214.20
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.04	TON	9.000	207.36
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	22.86	TON	9.000	205.74
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.09	TON	9.000	207.81
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	23.45	TON	9.000	211.05
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	24.35	TON	9.000	219.15
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	25.71	TON	9.000	231.39
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	24.90	TON	9.000	224.10
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	24.93	TON	9.000	224.37
10/14/13	90463	545949	330	CRUSHER FINES 3/16"		399	25.14	TON	9.000	226.26