### **RESOLUTION NO. R14-15**

### A RESOLUTION AUTHORIZING THE MAYOR TO SIGN CHANGE ORDER NO. 1 WITH WILLIAMS BROTHERS CONSTRUCTION FOR THE WASTEWATER TREATMENT PLANT PROJECT IN THE AMOUNT OF (\$4,528.85).

WHEREAS, the City Council of the City of Laurel previously authorized the Mayor to approve a contract with Williams Brothers Construction for the Wastewater Treatment Plant Upgrade Project through Resolution No. R13-38 on June 18, 2013; and

WHEREAS, the original contract price was \$6,369,000.00 to complete the project; and

WHEREAS, Williams Brothers Construction prepared the attached Change Order No. 1 to reconcile changes in the amounts of materials and labor utilized for the project and determined that the cost to the City should be reduced \$4,528.85; and

WHEREAS, Great West Engineering and City Staff reviewed Change Order No. 1 and determined that it was correct, reasonable and necessary to complete the project and recommend the Council's approval of the same.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, that the Mayor is authorized to sign Change Order No. 1, a copy of which is attached, to reduce the contract amount by \$4,528.85 for a total contract price of \$6,364,471.15.

Introduced	at a regular	meeting o	of the City	Council	on April	1, 2014,	by Council	Member
Mountsier	•							

PASSED and APPROVED by the City Council of the City of Laurel this 1<sup>st</sup> day of April, 2014.

APPROVED by the Mayor this 1st day of April, 2014.

CITY OF LAUREL

ATTEST:

Shirley Ewan, Clerk/Treasurer

Approved as to form:

Sam S. Painter, Civil City Attorney

# **Change Order**

No. <u>1</u>

Date of Issuance: March 5, 2014	Effective Date:	
Project: WWTP Improvements – BNR Upgrade	<del>.</del>	Owner: City of Laurel, MT
Contract:		Date of Contract: July 7, 2013
Contractor: Williams Brother Construction LLC	C	Engineer's Project No.: 2-07128, TO 16
The Contract Documents are modified as follo	ows upon execution	n of this Change Order:
See attached summary of changes to work.		
Attachments (list documents supporting changes summary of changes to work and cost estimates		
CHANGE IN CONTRACT PRICE:	CHA	ANGE IN CONTRACT TIMES:
Original Contract Price:	•	Times: Working days Calendar days pletion (days): 450 days
\$ <u>6,369,000.00</u>	Ready for final	payment (days): 90 days
Increase from previously approved Change Orders No to No:	No to No.	
\$ <u>NA</u>		pletion (days): <u>NA</u> payment (days): <u>NA</u>
Contract Price prior to this Change Order:	= <del>-</del>	rior to this Change Order: pletion (days): 450 days
\$ <u>6,369,000.00</u>	Ready for final	payment (days): 90 days
Increase of this Change Order:	Increase of this Cl Substantial com	hange Order: pletion (days or date): 0
\$ <u>(4,528.85)</u>	Ready for final	payment (days or date): 0
Contract Price incorporating this Change Order:		ith all approved Change Orders: pletion (days): 450 days
\$ 6,364,471.15	Ready for final	payment (days): 90 days
By: By: Grant By	EPTED:  Marver (Authorized Signa	
		Date:
EJ Prepared by the Engineers Joint Contract Docum	ICDC C-941 Change Order nents Committee and endors Page 1 of 1	sed by the Construction Specifications Institute.

## **CHANGE ORDER No. 1 SUMMARY**

	Change is Work	Con	terrijo to trast Cost
1-A	Pumps P-4101, P-4102, and P-4103 (Sheet P-13) need to be equipped with 15 HP VFDs instead of 5 HP VFDs (Sheet E-29).	\$	4,665.38
1-B	Hand valves HV-4118, HV-4119, HV-4001, HV-4002, HV-4003, and HV-4004 need power to operate solenoid valves and limit switches.	\$	4,825.74
1-C	The Contractor has proposed relocating the new switchgear and CT Panel.	\$	(7,546.11)
1-D	The Owner requested the composite sampler on the plant effluent line be relocated inside the UV building. The Contractor agreed to perform the work at no additional cost.	\$	-
1-E	The generator pad has been resized based upon submittals of the actual generator being supplied.	\$	(8,295.07)
1-F	The Owner has requested the generator pad be moved to the west, adjacent to the parking lot, and bollards added.	\$	1,821.21
2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Subtotal: Change Ortiol 1	\$ 4.	(14414)
	Total Citings Detect	\$	(4,526,68)

### LAUREL WWTP Power for HV Valves

BWC Date: 11-8-13

Materials Description Unit Quantity Cost (NWP)

Labor Description Unit Cost Quantity

Equipment Description Unit Quantity Cost

Description		Unit	Quantity	Cost
CEI	\$3,987.50	LS	1	\$3,987.50
Subtotal Markup				\$3,987.50 \$677.88
TOTAL				\$4,665.38



6131 Homestead Blvd 2675 Overland Ave. PO Box 1934 Colstrip, MT 59323 TEL: (406) 748-4048 FAX: (406) 748-3135

Billings, MT 59102 TEL: (406) 656-4365 FAX: (406) 656-4534

2401 S. Greely Hwy Cheyenne, WY 82003 TEL: (307) 426-4258 FAX: (307) 426-4259

4105 S. Broadway Minot, ND 58701 TEL: (701) 500-1007 FAX: (406) 748-3135

November 4, 2013

Williams Bros Construction, LLC

RE:

PCO-003 Increase VFD and Breaker Sizes for P-4101, P-4102 and P-4103

Attn: Barry Curtis

CEI would like to submit the following proposal for the aforementioned changes at the Laurel WWTP BNR Upgrades project located in Laurel, MT.

### Quote:

\$ 3,987.50

### Notes:

- 1) GRT is <u>not</u> included, add 1% to be included.
- 2) Any concrete demo/restoration by others.
- 3) Any required concrete pads, housekeeping pads and foundations by others.
- 4) Any asphalt demo/restoration by others.
- 5) Any seeding, sodding and landscaping demo/restoration by others.

If you have any further questions please call me at 406-656-4365.

Respectfully,

Jason Krum

Project Manager

		Williams #	200-002
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Increase VFD size for pumps P-4101, P-4102 and P-4103 to 15 HP Desc:

Description	Labor Hrs	Labor Hrs Labor \$	Material .	Equip/Tools	Sub Total	MU	Totals
Increase VFD/Breaker sizes	0	- \$ 0	\$ 3,625.00		\$ 3,625.00	\$ 362.50	8
	0	•	•				8
	0	- \$	•		•	5	
		, \$	- \$		•	9	
		•			•	5	· s
						TOTAL	TOTAL \$ 3,987.50

Notes:
Change Orders based on straight time rates.
Change Orders may impact project duration.
Change Order price valid for 30 days

### **LAUREL WWTP** Power for HV Valves

**BWC** Date: 11-8-13

Material	ls

Description Quantity Unit Cost (NWP)

Labor Description Unit Cost Quantity

Equipment Description Unit Quantity Cost

Sub- Contractors				
Description		Unit	Quantity	Cost
CEI	\$4,124.56	LS	1	\$4,124.56
Subtotal				\$4,124.56
Markup				\$701.18
TOTAL				\$4,825.74



6131 Homestead Blvd 2675 Overland Ave. PO Box 1934 Colstrip, MT 59323 TEL: (406) 748-4048 FAX: (406) 748-3135 cei@cei-online.com www.cei-online.com

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2401 S. Greely Hwy Cheyenne, WY 82003 Minot, ND 58701 TEL: (406) 656-4365 TEL: (307) 426-4258 FAX: (307) 426-4259

4105 S. Broadway TEL: (701) 500-1007 FAX: (406) 748-3135

November 8, 2013

Williams Bros Construction, LLC

RE: PCO-004 Provide 120 volts to 6 new hand actuated valves in Blower Building

Attn: Barry Curtis

CEI would like to submit the following proposal for the aforementioned changes at the Laurel WWTP BNR Upgrades project located in Laurel, MT.

### Quote:

\$4,124.56

### Notes:

- 1) GRT is *not* included, add 1% to be included.
- 2) Any concrete demo/restoration by others.
- 3) Any required concrete pads, housekeeping pads and foundations by others.
- 4) Any asphalt demo/restoration by others.
- 5) Any seeding, sodding and landscaping demo/restoration by others.

If you have any further questions please call me at 406-656-4365.

Project Manager

**CEI Electrical Contractors** Colstrip, MT 59323 PO Box 1934

	Williams #	
--	------------	--

Provide Power to 6 New Hand Actuated Valves in Blower Building Desc:

Description	Labor Hrs	or Hrs Labor \$	Material	Equip/Tools	Sub Total		<u></u>	Totals
	40.98	\$ 2,868.60	\$ 702.45	\$ 178.55	•••	\$ 374.96	9	4,124.56
	0	- \$	. \$		•	5	_	
	0	- \$	- \$		&	•	8	
		- 9			- &	•	9	•
		- &			· •	•	8	
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						TOTAL	s	TOTAL \$ 4,124.56

Notes:

Change Orders based on straight time rates. Change Orders may impact project duration. Change Order price valid for 30 days

### LAUREL WWTP

Subtotal Markup TOTAL

Move Electrical Service

BWC

-\$6,860.10 -\$686.01 -\$7,546.11

Date: 10-22-13

laterials Description		Unit	Quantity	Cost (NWP)
Concrete	\$86.00	Yd	5	\$430.00
Orain Rock	\$8.95	Υď	5	\$44.75
	\$25.00	ea	2	\$50.00
Dump fee Bollard	\$235.00	62	2	\$470.00
SONATO	\$200.00	-	_	• •
abor				Cost
Description		Unit	Quantity	\$137.84
Sawcut Existing Sidewalk & Asphalt	\$34.46	Laborer	4	•
Remove Concrete & Asphalt	\$41.47	Operator	4	\$165.88
Form, Place, & Finsh Sidewalk	\$43.32	Carpenter	4	\$173.28
Dig & Set Bollards	\$34.46	Laborer	2	\$68.92
Equipment		11-12	A	Cos
Description		Unit	Quantity	\$45.66
PC50 Komatsu Excavator	\$22.83	Hr.	2	\$45.00 \$30.00
Plate Compactor	\$15.00	Hr.	2	\$30.00 \$118.64
Skid Steer w/ Auger	\$59.32	Hr.	2 2	\$116.64 \$78.64
Skid Steer	\$39.32	Hr.	2	\$70.0
Sub-Contractors				Cos
Description		Unit	Quantity	
T&L Painting	\$75.00	ea	2	\$150.00
CEI	<b>-\$8,823</b> .71	LS	1	-\$8,823.71



6131 Homestead Blvd 2675 Overland Ave. PO Box 1934 Colstrip, MT 59323 TEL: (406) 748-4048 FAX: (406) 748-3135 cei@cei-online.com www.cei-online.com

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2401 S. Greely Hwy Cheyenne, WY 82003 TEL: (307) 426-4258

4105 S. Broadway Minot, ND 58701 TEL: (701) 500-1007 FAX: (406) 748-3135

October 31, 2013

Williams Bros Construction, LLC

RE:

PCO-001 Relocation of MSG-1

Attn:

**Barry Curtis** 

CEI would like to submit the following proposal for the aforementioned changes at the Laurel WWTP BNR Upgrades project located in Laurel, MT.

### Quote:

**DEDUCT \$ 8,823.71** 

### Notes:

- 1) GRT is *not* included, add 1% to be included.
- 2) Any concrete demo/restoration by others.
- 3) Any required concrete pads, housekeeping pads and foundations by others.
- 4) Any asphalt demo/restoration by others.
- 5) Any seeding, sodding and landscaping demo/restoration by others.

If you have any further questions please call me at 406-656-4365.

Jason Krum

Project Manager

Relocate MSG-1

Desc:

TOTAL \$ (8,823.71) (8,823.71) Totals G w w w ₹ (275.72) \$ (8,823.71) \$ \$ \$ \$ ٠, Sub Total **888** Equip/Tools or Hrs Labor \$ Material Equ. -35.38 \$ (2,476.80) \$ (6,071.39) \$ . 9 9 9 **\$ \$** 0 4 H Labor Hrs Description Deduct

Notes:

Change Orders based on straight time rates. Change Orders may impact project duration. Change Order price valid for 30 days

### LAUREL WWTP Revise Generator Pad

BWC

Date: 10-22-13

### Materials

Description		Unit	Quantity	Cost (NWP)
Concrete	\$86.00	LF	50	\$4,300.00
1 1/2" Gravel	\$6.25	Ea.	350	\$2,187.50

Labor

Description		Unit	Quantity	Cost
Deduct Excavate Footings and Walls	\$41.47	Operator	3	\$124.41
Deduct Footing Gravel Installation	\$34.46	Laborer	6	\$206.76
	\$41.47	Operator	3	\$124.41
Form/Pour/Strip Footings and Walls	\$43.32	Carpenter	8	\$346.56
	\$34.46	Laborer	4	\$137.84

Equipment

Description		Unit	Quantity	Cost
PC50 Komatsu Excavator	\$22.83	Hr.	3	\$68.49
Plate Compactor	\$15.00	Hr.	3	\$45.00

Subtotal Markup TOTAL \$7,540.97 \$754.10 **\$8,295.07** 

### LAUREL WWTP Move Generator Pad

BWC Date: 10-22-13

<b>Materials</b>
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The state of the s				
Concrete	\$86.00	Yd	1	\$86.00
Bollards	\$235.00	EA	3	\$705.00
Asphalt Dump Fee	\$25.00	LS	1	\$25.00

### Labor

Sawcut Asphalt	\$34.46	Laborer	2	\$68.92
Remove Asphalt	\$41.47	Operator	2	\$82.94
Dig & Set Bollards	\$41.47	Operator	2	\$82.94

### Equipment

				South Art 1
PC50 Komatsu Excavator	\$22.83	Hr.	1	\$22.83
Skid Steer	\$39.32	Hr.	1	\$39.32
Skid Steer w/ Auger	\$59.32	Hr.	2	\$118.64

### Sub- Contractors

Service Control of Manager Control of Contro				Service of the
Asphalt Plus - patch asphalt	\$5.00	Sq Ft	20	\$100.00
T&L Painting	\$75.00	EA	3	\$225.00
CEI	\$0.00	LS	1	\$0.00

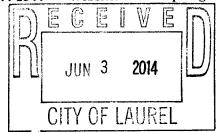
Subtotal	\$1,556.59
Markup	\$264.62
TOTAL	\$1,821.21

Steve Bullock, Governor Tracy Stone-Manning, Director

P. O. Box 200901 • Helena, MT 59620-0901 • (406) 444-2544 • Website: www.deq.mt.gov

May 5, 2014

Honorable Mark Mace, Mayor City of Laurel P.O. Box 10 Laurel, MT 59044



Re:

City of Laurel, Change Order No. 1 Approval, Biological Nutrient Removal Upgrade and

Expansion of the Laurel Wastewater Treatment Plant (WWTP), Phase 2A2, WPCSRF

No. C301241

Dear Mayor Mace:

Change Order No. 1 for the above-referenced project has been reviewed. Therefore, by the authority provided in the Montana Water Quality Act and Title VI of the Clean Water Act, the Montana Department of Environmental Quality hereby approves the change order.

The current contract amount has been decreased by \$4,528.85 through this change order to \$6,364,471.15. Of this amount, \$6,364,471.15 remains loan-eligible. The approved substantial completion contract time remains unchanged.

Change Order No. 1 addresses 15 hp VFDs for Pumps P-4101, P-4102, and P-4103; power to six hand valves; relocation of new switchgear and the CT panel; relocation of the automatic effluent sampler; and resizing and relocation of the generator pad.

The enclosed original approved Change Order No. 1 should be kept secure with the other project contract documents for future reference by personnel from this office during inspection activities.

Sincerely.

Michele Marsh, P.E. Environmental Engineer

Technical & Financial Assistance Bureau

Encl: Approved Change Order No. 1

cc: Chad Hanson, PE, Great West Engineering

Kurt Markegard, Public Works Director, City of Laurel

Janice Yearry, DNRC mmm

# **Change Order**

No. <u>1</u>

Date of Issuance: March 5, 2014	Effective Date:			
Project: WWTP Improvements - BNR Upgrade	8	Owner: City of Laurel, MT		
Contract:		Date of Contract: July 7, 2013		
Contractor: Williams Brother Construction LL	C	Engineer's Project No.: 2-07128, TO 16		
The Contract Documents are modified as followsee attached summary of changes to work.	ows upon execution	n of this Change Order:		
See attached summary of changes to work.				
Attachments (list documents supporting chan Summary of changes to work and cost estimates	<b>u</b> . 7			
CHANGE IN CONTRACT PRICE:	CHA	NGE IN CONTRACT TIMES:		
Original Contract Price:	Original Contract Times: Working days Calend			
\$ <u>6,369,000.00</u>	Substantial completion (days): 450 days  Ready for final payment (days): 90 days			
		viously approved Change Orders		
Orders No to No:	No to No: Substantial completion (days): NA			
\$ <u>NA</u>	Ready for final payment (days): NA			
Contract Price prior to this Change Order:		ior to this Change Order:		
\$ 6,369,000.00		pletion (days): 450 days payment (days): 90 days		
Increase of this Change Order:	Increase of this Ch			
more of this change creek.		mpletion (days or date): 0		
\$ <u>(4,528.85)</u>		payment (days or date): 0		
Contract Price incorporating this Change Order:	r: Contract Times with all approved Change Orders: Substantia Maniante Penal 1995			
\$ <u>6,364,471.15</u>	Ready for final			
RECOMMENDED: / ACCE		icable rules and red (1) proper antal		
By: By: Ov	when All hoping at Signan	by or wed. These Longactor, (Authorized Signature)		
Date: 03/05/14 Date:	and meanderers	ercing a Light Stiller ass.		
Approved by Funding Agency (if applicable):	details and operation design engineer and	ing owner.		
	Michile	Date: 5/27/19		
F.1	Authorized Signatul CDC C-941 Change Order			
Prepared by the Engineers Joint Contract Docum		ed by the Construction Specifications Institute.		