

RESOLUTION NO. R15-03

**A RESOLUTION AUTHORIZING THE MAYOR TO SIGN
CHANGE ORDER NO. 5 WITH WILLIAMS BROTHERS CONSTRUCTION
FOR THE WASTEWATER TREATMENT PLANT PROJECT CONSTITUTING AN
INCREASE OF \$220,793.63 FOR ADDITIONAL WORK.**

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, the City Council previously approved Change Order Nos. 1 through 4 to the contract with Williams Brothers Construction to increase the cost of the project by \$74,619.21; and

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

WHEREAS, Great West Engineering and City Staff reviewed Change Order No. 5 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. 5 a copy of which is attached, to increase the contract amount by \$220,793.63 for a total contract price of \$6,664,412.84.

Introduced at a regular meeting of the City Council on January 20, 2015, by Council Member
Poehls.

PASSED and APPROVED by the City Council of the City of Laurel this 20th day of January, 2015.

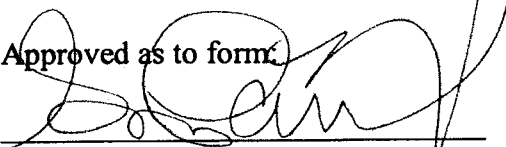
APPROVED by the Mayor this 20th day of January, 2015.

CITY OF LAUREL


Mark A. Mace, Mayor

ATTEST:


Shirley Ewan, Clerk/Treasurer

Approved as to form:

Sam S. Painter, Civil City Attorney



115 N Broadway, Suite 500
Billings, MT 59101

PHONE: 406.652.5000
FAX: 406.248.1363
www.greatwesteng.com

LETTER OF TRANSMITTAL

To: Kurt Markegard
Of: City of Laurel
Address: PO Box 10
Laurel, MT 59044

Date: 1-9-15
Project: Laurel WWTP
Project No.: 2-07128 TO 16
Subject: Change Order #5

Phone:

Fax:

We transmit: As requested Attached Under separate cover
Via: Mail e-Mail Courier Overnight delivery Fax

# of Copies	Description
3	Change Order #5

Our action: Reviewed Not approved Approved See remarks
Action requested: Review and comment Approve / Accept
 Make corrections noted Revise and resubmit
 For your information and use

Remarks: Please have all three copies signed where indicated. Please retain one copy for your records and return two copies back to me. Thank you,

From: Ilene Neudick e-mail address: ineudick@greatwesteng.com
Phone: 406-652-5000 cc: Project file,

If enclosures are not as noted, please notify the sender immediately.

Change Order

No. 5

Date of Issuance: January 7, 2015 Effective Date: _____

Project: WWTP Improvements – BNR Upgrade	Owner: City of Laurel, MT
Contract:	Date of Contract: July 7, 2013
Contractor: Williams Brother Construction LLC	Engineer's Project No.: 2-07128, TO 16

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

The City requested a cost estimate to construct a septage receiving station per DEQ approved plans.

Attachments (list documents supporting change):

Cost estimate from Williams.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 6,369,000.00

Increase from previously approved Change Orders No. 1 to No. 4:

\$ 74,619.21

Contract Price prior to this Change Order:

\$ 6,443,619.21

Increase of this Change Order:

\$ 220,793.63

Contract Price incorporating this Change Order:

\$ 6,664,412.84

Original Contract Times: Working days Calendar days

Substantial completion (date): November 5, 2014

Ready for final payment (date): February 3, 2015

Increase from previously approved Change Orders No. 1 to No. 4:

Substantial completion (days): 47

Ready for final payment (days): 60

Contract Times prior to this Change Order:

Substantial completion (date): December 22, 2014

Ready for final payment (date): May 21, 2015

Increase of this Change Order:

Substantial completion (days): 60

Ready for final payment (days): 0

Contract Times with all approved Change Orders:

Substantial completion (date): February 20, 2015

Ready for final payment (date): July 20, 2015

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 01/07/15

Approved by Funding Agency (if applicable): _____

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 1-20-2015

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 1-8-15

Date: _____

LAUREL WWTP
 Septic Receiving Station

BWC
 Date: 12-24-14

Unit Cost Items

Description	Unit	Quantity	Cost (NWP)
Strip and Haul	sqft	5000	\$2,500.00
Sidewalk	sqft	420	\$1,680.00
Apron @ System	sqft	320	\$1,600.00
Apron @ Parking	ea	1125	\$9,000.00
Gurb & Gutter	ft	105	\$2,310.00
Gravel, Rip Rap, Geotech	sqft	1750	\$2,625.00
Lawn Repair	sqft	1280	\$1,280.00
Equipment Pad	sqft	32	\$288.00
Dewatering	ls	1	\$2,500.00
Excavation w/ Backslope & Haul	yd	470	\$2,585.00
Back Fill w/ 3" Minus	yd	354	\$4,867.50
CIP Concrete Holding Tank	yd	30	\$19,500.00
Concrete Base	yd	2	\$500.00
Guardrail	ft	68	\$2,312.00
Force Main	ft	120	\$2,400.00
Waterline & Hydrant	ft	65	\$1,950.00
Duttile Pipe and Valve	ls	1	\$2,403.00

Labor

Description	Unit	Quantity	Cost
Superitendant	HR	20	\$900.00

Equipment

Description	Unit	Quantity	Cost
Septic System in place	ea	1	\$86,512.00

Sub- Contractors

Description	Unit	Quantity	Cost
CEI	ls	1	\$41,000.00

Subtotal			\$188,712.50
Markup			\$32,081.13
TOTAL			\$220,793.63

Lead time 60 days
 Constuction Time 60 days
 No Heat and Cover
 No Painting

RUSSELL INDUSTRIES INC.
P.O. Box 30617 Billings, MT 59107
Phone (406) 256-1370, Toll Free (800) 254-1372
Fax (406) 256-1382

Customer: Williams Brothers Construction
Attention: Barry Curtis
Address:
City: Billings
State: MT
Project: Laurel WWTP receiving station

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Quote # 12222014-00
Date 12/22/2014
Phone #
Fax #
[Barry Curtis <barrywbcbillings@gmail.com>](mailto:Barry.Curtis<barrywbcbillings@gmail.com>)

ITEM	QTY	DESCRIPTION	UNIT	TOTAL
	1	FE Myers 48" diameter x 108" deep fiberglass wet well with hatch; lift out rail kit; WGX30-43 explosion proof grinder pump; 4-float control; float bracket; control panel; startup by Russell Ind.; & delivered to Laurel MT	\$ 17,508.25	\$ 17,508.25
	1	Flow Point Disposal System with standard 4" Disposal System; including 4" Valvematic Plug Valve with Bray Actuator, Standard 4" Krohne Meter, with Optional Winterization Package, Standard Ethernet Communication one Access Point, 45"x83"x80" Tall Building. (1) Electronic Shop Drawing, (1) Electronic O&M Manual, (12) Months Free Online Billing Software Technical support, Integrated Thermal Printer Package, Site Startup and Delivery to Laurel MT.	\$ 67,403.53	67,403.53
Total Price of Materials Listed Above:				\$ 84,911.78
<p align="center">QUOTED PRICE INCLUDES ONLY ITEMS SPECIFICALLY LISTED AND/OR DESCRIBED IN THE ABOVE QUOTATION</p>				

F.O.B. Factory
Freight: Prepaid
Shipment: To be determined
Terms: Net 30

By: Gerard Zimny
Title: Pump Systems
Cell: (406) 696-2199

CEI
ELECTRICAL
CONTRACTORS

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

647 S. 18th St W 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

December 2, 2014

Williams Bros Construction

RE: Laurel WWTP – CEI COR 16: Septage Receiving Station Electrical

Attn: Barry Curtis

CEI would like to submit the following pricing change per your request:

Scope: Install electrical and controls per the Septage Drawings received 11/18/14.

Quote: \$41,000

Notes:

- 1) Price is valid for 30 days.
- 2) Proposal is based off straight time rates.
- 3) Proposal may impact project duration.
- 4) Excavation and Backfill by others.
- 5) Installation of Septage Receiving Station by others.
- 6) Pump control panel by others.
- 7) Floats by others.
- 8) Installation of pump by others.

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

Respectfully,



Wade Smith
PM/Estimator