

**A RESOLUTION OF THE CITY COUNCIL APPROVING CHANGE ORDER NO. 1
TO THE CITY'S CONTRACT WITH WESTERN MUNICIPAL CONSTRUCTION, INC.
FOR ADDITIONAL WORK AND COMPENSATION REQUIRED FOR THE
SOUTH WASHINGTON AVENUE STORM SEWER PROJECT.**

WHEREAS, the City Council previously approved a contract with Western Municipal Construction, Inc. through Resolution R15-104, for the South Washington Avenue Storm Sewer Project; and

WHEREAS, the original contract price was \$228,769.00 to complete the project; and

WHEREAS, additional work and compensation is required to finish the project as described in the attached Change Order, increasing the contract price by \$16,958.04; 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 same.

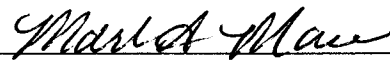
NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, the City Council hereby approves the attached Change Order and authorizes the Mayor and/or Chief Administrative Officer to execute it on the City's behalf.

Introduced at a regular meeting of the City Council on February 2, 2016, by Council Member Nelson.

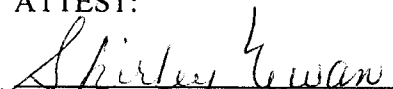
PASSED and APPROVED by the City Council of the City of Laurel this 2nd day of February, 2016.

APPROVED by the Mayor this 2nd day of February, 2016.

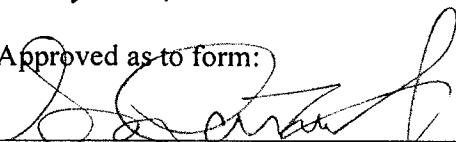
CITY OF LAUREL


Mark A. Mace, Mayor

ATTEST:


Shirley Ewan, Clerk/Treasurer

Approved as to form:


Sam S. Painter, Civil City Attorney

January 7, 2016

Kurt Markegard, Public Works Director
City of Laurel
P.O. Box 10
Laurel, MT 59044

**Re: South Washington Avenue Storm Sewer
Great West Engineering, Inc. Project No. 2-14114, Task Order 36**

Dear Kurt:

I have enclosed three (3) copies of Change Order 1 for the referenced project.

The change order covers the costs to add an additional manhole at Station 6+50 and to adjust the grade of the new storm sewer from that point north to mitigate conflicts with existing utilities. The cost for adjusting the 2" gas line and two 6" sanitary sewer stub outs is also included.

The additional manhole will be paid under Bid Item 110: 48" Concrete Manhole. The grade and utility adjustments will be paid based upon a time and materials basis as agreed upon in the field. We have compared Western's time and material claims against our field notes and concur with them.

As always, feel free to contact us with any questions and/or concerns.

Sincerely,
Great West Engineering, Inc.



Chad E. Hanson, PE
Principal | Project Manager

Encl.: (3) Change Order No. 1

HELENA
PO Box 4817
2501 Belt View Drive
Helena, MT 59604
406.449.8627
Fax 406.449.8631

Date of Issuance: January 7, 2016
 Owner: City of Laurel, Montana
 Contractor: Western Municipal Construction, Inc.
 Engineer: Great West Engineering, Inc.
 Project: South Washington Avenue Storm Sewer

Effective Date:
 Owner's Contract No.:
 Contractor's Project No.:
 Engineer's Project No.: 2-14114, TO 36
 Contract Name:

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

Description: Due to conflicts with existing utilities, a new manhole was added at Station 6+50, and the grade of the storm sewer was adjusted from that point running north. In addition, a 2" diameter gas line owned by MDU and two 6" diameter sanitary sewer stub outs had to be adjusted to accommodate the new storm sewer. The new manhole will be paid under the existing Bid Item 110: 48" Concrete Manhole. The utility adjustments will be paid based upon a time and materials basis.

Attachments: Time and materials summary from Contractor for utility adjustments dated November 11, 2015 and December 30, 2015.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>228,769.00</u>	Original Contract Times: Substantial Completion: <u>60 days</u> Ready for Final Payment: <u>14 days</u>
Increase from previously approved Change Orders No. ___ to No. ___: \$ <u>NA</u>	Increase from previously approved Change Orders No. ___ to No. ___: Substantial Completion: <u>NA</u> Ready for Final Payment: <u>NA</u>
Contract Price prior to this Change Order: \$ <u>228,769.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>60 days</u> Ready for Final Payment: <u>14 days</u>
Increase of this Change Order: \$ <u>16,958.04</u>	Increase of this Change Order: Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u>
Contract Price incorporating this Change Order: \$ <u>245,727.04</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>60 days</u> Ready for Final Payment: <u>14 days</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u>	By: <u>[Signature]</u>	By: _____
Engineer (if required)	Owner (Authorized)	Contractor (Authorized)
Title: <u>PM</u>	Title: <u>Mayor</u>	Title: _____
Date: <u>01/07/16</u>	Date: <u>2/2/2016</u>	Date: _____



WESTERN MUNICIPAL CONSTRUCTION, INC.

5855 Elysian Rd • Billings, MT 59101
(406) 254-2106 • Fax (406) 245-9736
E-mail: westmt@wmc-i.com • www.wmc-i.com

November 11, 2015

SOUTH WASHINGTON AVENUE STORM PROJECT

Pricing for 24-inch Storm Pipe Change Plan Sheet No. 4 to Clear Over Sewer Services

Description	Qty	Units	Unit	Total
Added New Manhole				
Cost to modify MH Cut in one pipe opening	1	LS	900.00	900.00
Cut top off of MH 5 and MH 6	1	LS	1,800.00	1,800.00
Cut top off of 3 inlets	1	LS	1,560.00	1,560.00
			Subtotal	4,260.00
			15% Overhead	639.00
			Subtotal	4,899.00
			3% Taxes/Insurance/Bonds	147.00
			Subtotal	5,046.00
Added new MH bid price	EA	1	4,200.00	4,200.00
			Total Due	9,246.00

Above price does not include:

- Time and materials costs for locating, crossing, adjusting and/or flow fill for sewer services.
- Time and materials costs for locating, crossing, and/or adjusting utility lines, gas, telephone, cable TV, etc.



WESTERN MUNICIPAL CONSTRUCTION, INC.

5855 Elysian Rd • Billings, MT 59101
(406) 254-2106 • Fax (406) 245-9736 • E-mail: weemun@wmc-i.com

December 30, 2015

Chad Hanson
Great West Engineering, Inc.
115 North Broadway, Suite 500
Billings, MT 59101

Re: South Washington Avenue Storm Project
Time and Materials Work

Dear Chad:

Please find below Western Municipal's time and materials costs for lowering two 2-inch gas services and raising the sewer services at Sta. 3+89 and 5+90.

Description	Qty	Units	Unit	Total
MDU 2-inch Gas Services Lowering				
336 Excavator	2	HR	209.00	418.00
L90 Loader	2	HR	139.00	278.00
Superintendent	2	HR	106.00	212.00
Operator	4	HR	65.00	260.00
Pipelayer	2	HR	51.00	102.00
MDU Invoice (TBD)	1	EA	768.12	768.12
			Subtotal	<u>\$2,038.12</u>
Raise Sewer Services at Sta. 3+89 and Sta. 5+90				
336 Excavator	5	HR	209.00	1,045.00
Loader	5	HR	139.00	695.00
Superintendent	5	HR	106.00	530.00
Operator	10	HR	65.00	650.00
Pipelayer	5	HR	51.00	255.00
Materials				
6-inch SDR35 PVC	64	LF	3.00	192.00
6-inch 45° Bend	2	EA	17.00	34.00
6-inch Glue Cap	2	EA	5.00	10.00
2x4 Marker Post	2	EA	12.00	24.00
Curb and Gutter	22	LF	50.00	1,100.00
Bedding Rock	14	TON	9.50	133.00
			Subtotal	<u>\$4,668.00</u>
			Total	\$6,706.12
			Markup	<u>\$1,005.92</u>
			Total Due	<u>\$7,712.04</u>

Chad Hanson
December 30, 2015
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If you have any questions, please call.

Sincerely,

A handwritten signature in black ink, appearing to read "Todd Sutherland". The signature is fluid and cursive, with a large, sweeping flourish at the end.

Todd Sutherland
Project Manager

TS:tc
X:GWE_T&M_Costs_123015.docx



INVOICE

SOLD TO:

Western Municipal Construction, Inc.
 5855 Elysian Rd
 Billings MT 59101

Invoice Number: 23475
 Customer Number: 514045
 Invoice Date: 12/23/15
 Reference Number: BIL MDUG-20151113-00332
 Amount Due: \$768.12
 Due Date: 01/22/16

Return upper portion with your payment to address listed on back

Terms: Net 30 Days

Reference: 204 S WASHINGTON AVE

Line	Due Date	Description	Amount
001	01/22/16	RELOCATE GAS MAIN	\$768.12
		\$324.69 - LABOR	
		\$ 49.83 - EQUIPMENT	
		\$393.60 - MATERIALS	
RECD JAN 04 2016			
Please put invoice number 23475 on payment.			
Total	Tax Rate	Tax	Total Amount Due
\$768.12			\$768.12

Please mail payment to:
 Montana-Dakota Utilities Co.
 Attn: Revenue Accounting
 400 North 4th Street
 Bismarck, ND 58501-4092

Questions? Please call us toll-free at (800) 472-2150, EXT 7817