

Change Order
No. 007

Date of Issuance:

Effective Date:

Project: Westside Phase 1&2 Water & Sewer	Owner: City of Helena	Owner's Contract No: 18-15
Contract: Westside Phase 1&2 Water & Sewer		Date of Contract: 1/24/2020
Contractor: Helena Sand and Gravel		Engineer's Project No:

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

Description:

Compensation for materials and labor for installation of water and sewer items as contained in the attached plan and specifications. Items include water and sewer main, water and sewer services, force sewer main and a lift station.

Attachments (List documents supporting change):

Final plans and specs approved by DEO. Revised plan sheets #76-80, 86, 92-93, 95-96, 104, and 113. Revised M&E plans for lift station. Change Order Bid Sheet with line items and unit prices from original Bid Alternate A included. Contractor Bid Sheet and related materials pricing information for original order and updated pricing.

CHANGE IN CONTRACT PRICE:

Original Contract Price:

\$4,965,364.00

☒ Increase ☐ Decrease from previously approved Change Orders

No. 1 to No. 6:

\$124,415.58

Contract Price prior to this Change Order:

\$5,089,779.58

☒ Increase ☐ Decrease of this Change Order:

\$1,235,841.50

Contract Price incorporating this Change Order:

\$6,325,621.08

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working Days ☒ Calendar Days

Substantial completion (days or date): 250 days

Ready for final payment (days or date): n/a

☒ Increase ☐ Decrease from previously approved Change Orders

No. 1 to No. 6:

Substantial completion (days or date): 71 days

Ready for final payment (days or date): n/a

Contract Times prior to this Change Order:

Substantial completion (days or date): 321 days

Ready for final payment (days or date): n/a

☐ Increase ☐ Decrease of this Change Order:

Substantial completion (days or date): Zero (0) days*

Ready for final payment (days or date): n/a

Contract Times with all approved Change Orders:

Substantial completion (days or date): 321 days*

Ready for final payment (days or date): n/a

RECOMMENDED:

By: M. A. S.
Engineer (Authorized Signature)

Date: 4/6/2021

ACCEPTED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: _____
Contractor (Authorized Signature)

Date: _____

Approved by Funding Agency (if applicable): _____

Date: _____

City of Helena Westside Phase 1 & 2 Water and Sewer

Change Order #7 Costs and Duration

Change Order #7 combines portions of Bid Alternate A along with a new lift station, and associated force main and gravity main. The intent for the scope of work included in this change order is to function separate of the original contract from both a cost and schedule perspective.

The Change Order includes items that were contained in the original bid tab as line items with unit prices. However, the cost of materials has increased substantially since the bid award and the Contractor has submitted supporting documentation for the price increases, which is included as an attachment to the ChangeOrder. The bid price for the Change Order reflects the increase in materials pricing.

The Change Order scope of work includes items whose completion will likely be delayed due to extended lead times and/or limited availability from the manufacturer. For this reason, the days awarded for the Change Order will be Working Days, instead of Calendar Days, as granted in original contract.

A total of ninety (90) Working Days will be granted for Change Order #7. In order to accurately track working days associated with the Change Order, the contractor will provide written notice prior to commencing work on the Change Order #7 items. The Contractor will also provide subsequent written notice each time the Contractor wishes to suspend or recommence work on the Change Order. A working day will be assessed for any day that the contractor is working on the Change Order items, regardless of duration or day of week.

* Furthermore, in order to maintain unity and coherence with the original contract timeframe (calendar days) and completion date, the days granted for Change Order #7 will be independent of the original contract and will not apply to completion timeframe of work previously contracted for Phase 1 and 2. Therefore, the contract timeframe as stated on the Change Order form reflect zero (0) day increase.

Helena Sand & Gravel, Inc.

P.O. Box 5960
Helena, MT 59604

Phone: (406) 442-1185
Fax: (406) 449-7669

To:	City Of Helena	Contact:	
Address:	316 North Park Avenue	Phone:	
	Helena, MT 59604	Fax:	
Project Name:	COH West Side - Additive Alternate "A" & Lift Station 3.08.21	Bid Number:	
Project Location:		Bid Date:	3/8/2021

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
F: Alternate					
700	24" HDPE Culvert	82.00	LF	\$101.00	\$8,282.00
701	12" HDPE Culvert	70.00	LF	\$89.00	\$6,230.00
702	Excavation	1,001.00	CY	\$16.00	\$16,016.00
703	Compacted Fill	255.00	CY	\$6.00	\$1,530.00
705	8" PVC Sanitary Sewer Main	2,257.00	LF	\$53.50	\$120,749.50
706	4" Sewer Service	55.00	EACH	\$1,300.00	\$71,500.00
707	48" Manhole - 5' Depth	5.00	EACH	\$4,500.00	\$22,500.00
707a	48" Manhole - Additional Depth	30.00	VF	\$250.00	\$7,500.00
708	60" Manhole - 5' Depth	2.00	EACH	\$5,500.00	\$11,000.00
708a	60" Manhole - Additional Depth	19.00	VF	\$400.00	\$7,600.00
709	1-1/2" Minus Crushed Base Course	1,650.00	CY	\$44.00	\$72,600.00
710	3/4" Type B Asphalt (PG 64-28)	6,499.00	SY	\$16.00	\$103,984.00
711	8" Water Main	2,230.00	LF	\$57.00	\$127,110.00
712	1" Water Service	51.00	EACH	\$1,640.00	\$83,640.00
713	8" Gate Valve	6.00	EACH	\$2,100.00	\$12,600.00
714	8" 22.5° Bend	3.00	EACH	\$650.00	\$1,950.00
715	8" 45° Bend	4.00	EACH	\$1,250.00	\$5,000.00
716	6" x 6" x 6" Tee	0.00	EACH	\$1,200.00	\$0.00
717	8" x 8" x 8" Tee	2.00	EACH	\$1,375.00	\$2,750.00
718	8" x 6" Reducer	0.00	EACH	\$450.00	\$0.00
719	Fire Hydrant with Valve and Valve Box	5.00	EACH	\$6,000.00	\$30,000.00
720	6" Gate Valve	0.00	EACH	\$2,000.00	\$0.00

Total Price for above F: Alternate Items: \$712,541.50

G: Lift Station

800	Lift Station (Pricing For Electrical Is Per Plan As Discussed Changes Need To Be Made)	1.00	LS	\$410,000.00	\$410,000.00
801	4" PVC Sanitary Sewer Force Main	918.00	LF	\$100.00	\$91,800.00
802	48" HDPE Lined Manhole	1.00	EACH	\$14,500.00	\$14,500.00
803	Relocate Existing 48" Manhole	1.00	EACH	\$7,000.00	\$7,000.00

Total Price for above G: Lift Station Items: \$523,300.00

Total Bid Price: \$1,235,841.50

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Helena Sand & Gravel, Inc.

Authorized Signature: _____

Estimator: Mike Grandy

406-459-2016 Mgrandy@oldcastlematerials.com