CHANGE ORDER

Order No.	1	
Date: Augus	st 23, 2024	_
Agreement Date:	April 24, 2024	
NAME OF PROJECT: Water Reclamation Plant Improvement	ents – Phase II	
OWNER: City of Rochelle		
CONTRACTOR: Williams Brothers Construction, Inc.		
The following changes are hereby made to the CONTRACT DC	OCUMENTS:	
See attached.		
Justification:		
See attached.		
Change to CONTRACT PRICE:		
Original CONTRACT PRICE \$\(\frac{10,670,000.00}{}\)		
Current CONTRACT PRICE adjusted by previous CHANGE O	RDER	\$ <u>NA</u>
The CONTRACT PRICE due to this CHANGE ORDER will be I	INCREASED by:	\$ <u>485,330.00</u>
The new CONTRACT PRICE including this CHANGE ORDER	will be	\$ <u>11,155,330.00</u>
Change to CONTRACT TIME:		
Original CONTRACT SUBSTANTIAL COMPLETION DATE:	October 30, 2025	_
Original CONTRACT FINAL COMPLETION DATE:	December 29, 2025	_
Current CONTRACT SUBSTANTIAL COMPLETION DATE Adjusted by previous CHANGE ORDER:	NA	_
Current CONTRACT FINAL COMPLETION DATE Adjusted by previous CHANGE ORDER:	NA	_
The CONTRACT TIME will be (increased) (decreased) by	0	Calendar days.
The new CONTRACT SUBSTANTIAL COMPLETION DATE:	NA	-
The new CONTRACT FINAL COMPLETION DATE:	NA	

Approvals Required:

To be effective, this ORDER must be approved by the Federal Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTAL GENERAL CONDITIONS.

Contractor:	Williams Brothers Construction, Inc.	By:	huster lings
Engineer:	Willett, Hofmann & Associates, Inc.	Ву:	MJy
Owner:	City of Rochelle	By:	

1. Effluent Trough Blasting and Painting

Change: Effluent Trough Blasting and Painting (Both Clarifiers)

Justification: Blasting and painting of the clarifier effluent troughs was not included in the original

scope. During construction it was discovered that the clarifier effluent troughs were

steel and not aluminum and required blasting and recoating.

Cost Change: The price increase for the effluent trough blasting and painting is \$42,453.00. See

WBCI's proposal breakdown summary for the blasting and painting dated June 7,

2024.

2. Weir and Baffle Replacement

Change: Weir and Baffle Replacement (North Clarifier)

Justification: During construction it was discovered that the North Clarifier weirs and baffle wall

had significant corrosion under the waterline. The weirs and baffles require replacement instead of blasting and painting since the corroded material is far too

brittle to be sand blasted.

Cost Change: The price increase for the weir and baffle replacement is \$79,673.00. See WBCI's

proposal breakdown summary dated July 26, 2024.

3. Influent Well Bracket Reinforcement

Change: Influent Well Bracket Reinforcement (Both Clarifiers)

Justification: During construction it was discovered that the clarifier influent wells had significant

corrosion and pitting on the aluminum near the steel fastening plates. It was proposed to install larger plates to reinforce the supports of the aluminum influent

well structure.

Cost Change: The price increase for the influent well bracket reinforcement is \$8,024.00. See WBCI's

proposal breakdown summary dated July 26, 2024.

4. Clarifier Rehabilitation

Change: Clarifier Equipment Replacement (North Clarifier)

Justification: During construction it was determined, through coordination and inspection with

the clarifier manufacturer representative, that the north clarifier drive, influent well, center cage, and center column had significant wear from operation that required replacement. The South clarifier was also inspected and was determined to be in

satisfactory condition.

Cost Change: The price increase for the clarifier rehabilitation is \$322,220.00. See WBCI's proposal

breakdown summary dated July 3, 2024.

5. Suitable Soil Import

Change: Import suitable soil to balance the cut-fill in the excess flow lagoons.

Justification: During construction it was discovered that there was buried waste and unsuitable

soils on the northwestern berm of the existing Excess Flow Lagoon No. 2. The soil in this area was intended to be used as borrow for grading throughout the lagoon improvements, but since it was unsuitable material, the Contractor was short on usable soil. The contractor was able to import 3,186 C.Y. of soil from the City's

nearby stockpile.

Cost Change: The price increase for importing the soil is \$32,960.00. See WBCI's proposal

breakdown summary for the unsuitable material dated August 26, 2024.



Contractor's / Subcontractor's **Proposal Breakdown Summary**

COR-01R1 Date: 06/07/24

OWNER: Engineer: City of Rochelle

Willett Hofmann & Associates **PROJECT:** Rochelle Water Reclamation Plant

809 East 2nd Street Improvements PH 2 **WBCI Project #** Dixon, IL 61021 572

DESCRIPTION OF CHANGE:

Proposal to complete additional painting work at both clarifier steel effluent troughs including prep work, sandblasting and (3) coats of paint in accordance with the plans and specifications similar to other work scheduled for this area and as reviewed onsite with W-H and the City on 5/30/24. Proposal revised for updated pricing to include pricing concession from GP Maintenance.

II SUMMARY OF DETAILED BREAKDOWN

		Additions	Deletions	Net Total
A.	MATERIAL	\$0.00	\$0.00	\$0.00
B.	LABOR	\$0.00	\$0.00	\$0.00
C.	EQUIPMENT	\$0.00	\$0.00	\$0.00
D.	OTHER COSTS	\$0.00	\$0.00	\$0.00
	1. SAFETY	(1% of LABO	OR) - Deletion -0-	\$0.00
	2. EXPENDABLE TOOLS	(2.5% of LABC	OR) - Deletion -0-	\$0.00
E.	NET TOTAL	(A+B+C+D1+D2)	\$0.00
F.	OVERHEAD AND PROFIT	(E x 15	5%) - Deletion -0-	\$0.00
G.	TOTAL WORK PERFORMED BY CONTRACTOR		(Lines $E + F$)	\$0.00

Ш CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached

	ONTRACTOR: Firm Name . GP Maintenance	CONTRACT WORK: Description Painting & Coatings	PROPOSAL \$44,000.00
2	GP Maintenance	Credit	(\$4,400.00)
3	· · · · · · · · · · · · · · · · · · ·		
	<u></u>		
-	·		
Н.	SUBTOTAL of all work performed by contractor's subcontract	etors	\$39,600.00
I.	CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$1,980.00
J.	TOTAL WORK PERFORMED BY SUBCONTRACTOR	(Lines H+I)	\$41,580.00
Κ.	PROPOSAL	(Lines G+J)	\$41,580.00
L.	SUPPLEMENTAL COSTS	,	
	1. PER DIEM	(5% of LABOR)	\$0.00
	2. TEMPORARY FACILITIES	(2.5% of LABOR)	\$0.00
Μ.	BONDS	(1.2% of PROPOSAL)	\$498.96
N.	BUILDER'S RISK INSURANCE	(0.9% of PROPOSAL)	\$374.22
IV	TOTAL PROPOSAL		
0.	TOTAL PROPOSAL for subject CMR increase (decrease) in	contract amount	\$42,453
P.	The work for this RFP will require and extension of time of	0 Calendar Days.	·

- The work for this RFP will require and extension of time of $\underline{}0\underline{}$ Calendar Days.
- All costs are valid for 14 days. Q.

CONTRACTOR

(SIGNATURE).....

Kurtis Knapp

Title: Project Manager

Date:

06/07/24

Kurtis Knapp

From: Michael Long <mlong@willetthofmann.com>

Sent: Friday, June 7, 2024 11:00 AM

To: Kurtis Knapp

Cc: Adam Lanning; WBS/Jason Rutledge; maria poulos

Subject: RE: [EXTERNAL]Re: [EXTERNAL]RE: [EXTERNAL]Rochelle WRP- Clarifier Coatings

Kurtis:

If you can get COR-1 revised we can get this approved next week.

Thanks,

Michael P. Long, P.E.



WillettHofmann.com

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From: maria poulos <gpmaintsvcs@att.net>

Sent: Friday, June 7, 2024 10:38 AM

To: Kurtis Knapp <kurtis@wbci.us>; Michael Long <mlong@willetthofmann.com>

Cc: Adam Lanning <alanning@rmu.net>; WBS/Jason Rutledge <jrutledge.wbci@gmail.com>

Subject: [EXTERNAL]Re: [EXTERNAL]RE: [EXTERNAL]Rochelle WRP- Clarifier Coatings

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

All:

Our pricing did not include use of diesel, equipment, or any additional mobilizations as we are already on site. As a one-time courtesy, we will offer a credit of \$2,200.00 per tank a total of \$4,400.00 to the pending change order.

Please advise if we are to proceed with this work so we can make appropriate arrangements.

Thank you for the opportunity to work on this project.

Respectfully yours,

George Poulos

G.P. Maintenance Services, Inc.

10780 Palos West Drive

Palos Park, IL 60464

708 430 0469

On Friday, June 7, 2024 at 10:22:23 AM CDT, Michael Long <mlong@willetthofmann.com> wrote:

Kurtis:
The City would like to move forward with the work but would like to know if there is any room for negotiation of the estimated time, cost of the proposed COR.
Thank you,
Michael P. Long, P.E.
f in ©
WillettHofmann.com
This transmission may contain information that is privileged, confidential and/or exempt from disclosure under applicable law. If you are not the intender recipient, you are hereby notified that any disclosure, copying, distribution, or use of the information contained herein (including any reliance thereon) STRICTLY PROHIBITED. If you received this transmission in error, please immediately contact the sender and destroy the material in its entirety, whether in electronic or hard copy format. Thank you.
From: Kurtis Knapp < kurtis@wbci.us > Sent: Tuesday, June 4, 2024 11:06 AM To: Michael Long < mlong@willetthofmann.com > Cc: Adam Lanning < alanning@rmu.net > ; WBS/Jason Rutledge < jrutledge.wbci@gmail.com > ; gpmaintsvcs@att.net Subject: [EXTERNAL]RE: [EXTERNAL]Rochelle WRP- Clarifier Coatings
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.
Mike,
Attached is the requested breakdown from GP.
Thanks,
Kurtis Knapp
Williams Brothers Construction Inc.
Cell: (815) 878-4845

From: Michael Long < mlong@willetthofmann.com >

Sent: Monday, June 3, 2024 8:11 AM **To:** Kurtis Knapp < kurtis@wbci.us>

Cc: Adam Lanning kgp://example.com

gpmaintsvcs@att.net

Subject: RE: [EXTERNAL]Rochelle WRP- Clarifier Coatings

Kurtis:

Can you provide additional information on COR-01, specifically a breakdown of expected time and paint costs.

Thank you,

Michael P. Long, P.E.









WillettHofmann.com

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From: Kurtis Knapp < kurtis@wbci.us Sent: Friday, May 31, 2024 3:26 PM

To: Michael Long < mlong@willetthofmann.com >

Cc: Adam Lanning <alanning@rmu.net>; WBS/Jason Rutledge <irutledge.wbci@gmail.com>;

gpmaintsvcs@att.net

Subject: [EXTERNAL]Rochelle WRP- Clarifier Coatings

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Mike,

Please see attached COR-01 for clarifier trough coatings work for your review and approval. Let us know if you have any
questions or comments. As we are scheduled to begin the work in this area next week, we are requesting a written
decision as soon as possible.

Thanks,

Kurtis Knapp

Williams Brothers Construction Inc.

Cell: (815) 878-4845

From: maria poulos <gpmaintsvcs@att.net>
Sent: Friday, May 31, 2024 11:15 AM

To: Kurtis Knapp < kurtis@wbci.us > Subject: Rochelle WWTP-Coatings

Mr. Knapp:

Please find proposal attached for your record and review.

Thank you for the opportunity to work on this project.

Respectfully submitted,

George Poulos

G.P. Maintenance Services, Inc.

10780 Palos West Drive

Palos Park, IL 60464

708 430 0469

708 218 0469-cell

G.P. MAINTENANCE SERVICES, INC

10780 Palos West Drive-Palos Park, IL 60464

May 31, 2024

Kurtis Knapp Williams Brothers Construction, Inc. 1200 East Kelly Avenue Peoria Heights, IL 61616

Re: Rochelle Wastewater Treatment Plant Coating of Troughs

PROPOSAL

Dear Mr. Knapp:

We propose to furnish all labor, materials and equipment necessary to the coating of the troughs of the tanks at the above referenced location per on site discussion with you, Architect and Owner. Work to include but not be limited to sandblasting and application of 3 coats of paint materials.

COST-TWENTY-TWO THOUSAND and no/100 per tank X 2

TOTAL BASE BID-FORTY-FOUR THOUSAND and no/100 (\$44,000.00)

All work to be performed in conjunction with existing contract via formal change order. Thank you for the opportunity to work on this project.

Respectfully submitted,

Geørge Pøulos

President

G.P. MAINTENANCE SERVICES, INC

10780 Palos West Drive-Palos Park, IL 60464

June 4, 2024

Kurtis Knapp Williams Brothers Construction, Inc. 1200 East Kelly Avenue Peoria Heights, IL 61616

Re: Troughs at Rochelle
Wastewater Treatment Plant

Painting Work

Dear Mr. Knapp:

Please find cost breakdown for the coating of troughs at the above referenced location per on site discussion with you.

Labor: 5 painters X 4 days X 8 hours each=160 hours X \$120.00 per hour=\$19,200.00 per tank area.

Total Labor-\$38,400.00

Materials-40 gallons of coating materials per tank X \$70.00 per gallon=\$2,800.00

Total Materials-\$5,600.00

TOTAL COST TO ORIGINAL CONTRACT-\$44,000.00

All work to be performed in conjunction with original contract. Thank you for the opportunity to work on this project.

Respectfully submitted,

George Poylos President



Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 07/26/24 COR-02R1

Engineer: OWNER: City of Rochelle

Willett Hofmann & Associates PROJECT: Rochelle Water Reclamation Plant

809 East 2nd Street Improvements PH 2

Dixon, IL 61021 WBCI Project # 572

I DESCRIPTION OF CHANGE:

Revised proposal to furnish & install new FRP weirs and baffles at North Clarifier only as requested by RMU & W-H. Pricing includes removal and disposal of existing weirs and baffles including baffle brackets, installation of new FRP weirs, FRP baffles incuding baffle brackets, splice plates, weir washers, 316SS hardware, layout, staging, unloading, field verifications, coordination, etc. for a complete installation. Weirs will be installed With V notch at elevation 781.02. Please note, all weir bolt holes will be field drilled to match existing holes in trough. New baffle brackets will require field drilling new bolt hole openings through trough. FRP material will be green.

This additional work will required a 3-4 week shutdown of the North clarifier.

II SUMMARY OF DETAILED BREAKDOWN

		Additions	Deletions	Net Total
A.	MATERIAL	\$33,137.40	\$0.00	\$33,137.40
B.	LABOR	\$32,868.48	\$0.00	\$32,868.48
C.	EQUIPMENT	\$0.00	\$0.00	\$0.00
D.	OTHER COSTS	\$0.00	\$0.00	\$0.00
	1. SAFETY	(1% of LABO	OR) - Deletion -0-	\$328.68
	2. EXPENDABLE TOOLS	(2.5% of LABO	OR) - Deletion -0-	\$821.71
E.	NET TOTAL	(A+B+C+D1+D2)	\$67,156.28
F.	OVERHEAD AND PROFIT	(E x 15	5%) - Deletion -0-	\$10,073.44
G.	TOTAL WORK PERFORMED BY CONTRACTOR		(Lines $E + F$)	\$77,229.72

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBC	ONTRACTOR: Firm Name CONTRAC	CONTRACT WORK: Description					
1 2	•						
3	` <u> </u>						
4							
5	` 						
6 7	`						
•	· -		\$0.00				
H.	SUBTOTAL of all work performed by contractor's subcontractors	(I: II 50/)					
I.	CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$0.00				
J.	TOTAL WORK PERFORMED BY SUBCONTRACTOR	(Lines H+I)	\$0.00				
K.	PROPOSAL	(Lines G+J)	\$77,229.72				
L.	SUPPLEMENTAL COSTS						
	1. PER DIEM	(0% of LABOR)	\$0.00				
	2. TEMPORARY FACILITIES	(2.5% of LABOR)	\$821.71				
M.	BONDS	(1.2% of PROPOSAL)	\$926.76				
N.	BUILDER'S RISK INSURANCE	(0.9% of PROPOSAL)	\$695.07				
IV	TOTAL PROPOSAL						
Ο.	TOTAL PROPOSAL for subject CMR increase (decrease) in contract amoun	t	\$79,673				

P. The work for this RFP will require and extension of time of 0 Calendar Days.

Q. All costs are valid for 14 days.

CONTRACTOR

 Title: Project Manager

Date:

07/26/24



BUILDING	Rehab North Clarifier					
		_				

ESTIMATOR	Kurtis Knapp	
CHECKER		

BUILDING Rehab North Clarifier			-							ESTIMATOR	Kur	tis Knapp			
LOCATION Rochelle WRP		GE	NERAL	CONTR	ACTOR					CHECKER					
<u> </u>			DEOD		10							DATE	26 1	24	
SHEET NO 1			PEOR	ia, illinc	iis							DATE	26-Jul-2		
DESCRIPTION OF WORK	NO	DI	MENSION	IS	EXTENSION	10	EXTEN	SIONS	UNIT PRICE M'T'L	TOTAL ESTIMAT MATERIAL COS	ED	UNIT PRICE	TOTAL EST	rimated	Ī
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Replace North Clarifier Weirs & Baffles															
Replace North Clarifier Welle & Burlies			l											\rightarrow	-
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Demo & Dispose of Existing Weirs & Baffles	6				2	men	16	hrs	LS	\$ 500.00		\$ 108.12	\$ 3,45	59.84	Ī
Install New FRP Weirs Incl. Field Drilling		528	holes		2	men	80	hrs	\$ 0.80	\$ 422.40		\$ 108.12	\$ 17,29	19 20	-
															_
Install New FRP Baffles Including Field Drill	ing	66	holes		2	men	48	hrs	\$ 7.50	\$ 495.00		\$ 108.12	\$ 10,37	9.52	
									$>\!\!<$	$>\!\!<$		$>\!\!<$	\$	-	
Field Verifications, Shop Drawings, Unloadi	na & Sta	aging					16	hrs	$\overline{}$	\$		\$ 108.12	\$ 1.72	29.92	
Furnish new FRP Weirs & & Baffles (NEFCC									LS	\$ 31,720.00				_	_
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Kurtis Knapp

From: Noelle Furtaw <noelle@nefco.us>
Sent: Friday, July 26, 2024 7:47 AM

To: Kurtis Knapp

Subject: RE: Rochelle WRP - Clarifier Weirs & Baffles

Kurtis,

For one tank it would be \$31,720.00.

Thanks,

Noelle Furtaw

Project Manager noelle@nefco.us (561) 234-4854 www.nefco.us

From: Kurtis Knapp <kurtis@wbci.us> **Sent:** Thursday, July 25, 2024 5:41 PM **To:** Noelle Furtaw <noelle@nefco.us>

Subject: RE: Rochelle WRP - Clarifier Weirs & Baffles

Noelle,

The Engineer completed an inspection of the second clarifier today and found that the weirs and baffles are still in good shape and do not need to be replaced. Could you revise your pricing to include materials for only (1) clarifier?

Thanks, Kurtis Knapp

Williams Brothers Construction Inc.

Cell: (815) 878-4845

From: Noelle Furtaw <<u>noelle@nefco.us</u>>
Sent: Friday, June 7, 2024 1:51 PM
To: Kurtis Knapp <<u>kurtis@wbci.us</u>>

Subject: RE: Rochelle WRP - Clarifier Weirs & Baffles

Kurtis.

Price including freight and scope are below.

1. FRP Dual Weir & Scum Baffle Panels for Two (2) 100' Dia. Clarifiers: \$59,240.00

Two (2) sets, each set includes 44 isophthalic polyester FRP weir panels 1/4" x 9" x 11'-10" avg., 22 FRP scum baffle panels 1/4" x 12" x 11'-8", 5" dia. FRP weir washers, FRP weir and scum baffle splice plates, 3/8"-thick FRP angled scum baffle brackets, and all the required 316 stainless-steel anchors and fasteners for a complete installation. FRP color is green.

Thanks,

Noelle Furtaw

Project Manager noelle@nefco.us (561) 234-4854 www.nefco.us

From: Kurtis Knapp < kurtis@wbci.us Sent: Thursday, June 6, 2024 5:08 PM To: Noelle Furtaw < noelle@nefco.us>

Subject: Rochelle WRP - Clarifier Weirs & Baffles

Noelle,

The City is requesting a proposal to replace the existing weirs and baffles at the clarifiers with new FRP. I believe you guys quoted the launder covers as part of an alternate at these clarifiers which was not selected. Attached are the clarifier drawings for your use. Is this enough information for you to quote? We will get field measurements when we can.

Thanks, Kurtis Knapp Williams Brothers Construction Inc.

Cell: (815) 878-4845



Contractor's / Subcontractor's **Proposal Breakdown Summary**

COR-02R1 Date: 07/26/24

OWNER: Engineer: City of Rochelle

Willett Hofmann & Associates **PROJECT:** Rochelle Water Reclamation Plant

809 East 2nd Street Improvements PH 2 572 **WBCI Project #** Dixon, IL 61021

DESCRIPTION OF CHANGE:

Revised proposal to furnish and install new clarifier influent well brackets at Both clarifiers per discussions with WH, RMU and Peterson & Matz.

SUMMARY OF DETAILED BREAKDOWN

		Additions	Deletions	Net Total
A.	MATERIAL	\$3,179.14	\$0.00	\$3,179.14
B.	LABOR	\$3,459.84	\$0.00	\$3,459.84
C.	EQUIPMENT	\$0.00	\$0.00	\$0.00
D.	OTHER COSTS	\$0.00	\$0.00	\$0.00
	1. SAFETY	(1% of LAB	OR) - Deletion -0-	\$34.60
	2. EXPENDABLE TOOLS	(2.5% of LAB	OR) - Deletion -0-	\$86.50
E.	NET TOTAL		(A+B+C+D1+D2)	\$6,760.07
F.	OVERHEAD AND PROFIT	(E x 1	5%) - Deletion -0-	\$1,014.01
G.	TOTAL WORK PERFORMED BY CONTRACTOR		(Lines $E + F$)	\$7,774.09

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBC	ONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
_	·		
2	<u>.</u>		
_	·		
5	l.		
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7	·		
Н.	SUBTOTAL of all work performed by contractor's subcontractor	ors	\$0.00
I.	CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$0.00
J.	TOTAL WORK PERFORMED BY SUBCONTRACTOR	(Lines H+I)	\$0.00
K.	PROPOSAL	(Lines G+J)	\$7,774.09
L.	SUPPLEMENTAL COSTS		
	1. PER DIEM	(0% of LABOR)	\$0.00
	2. TEMPORARY FACILITIES	(2.5% of LABOR)	\$86.50
M.	BONDS	(1.2% of PROPOSAL)	\$93.29
N.	BUILDER'S RISK INSURANCE	(0.9% of PROPOSAL)	\$69.97
IV	TOTAL PROPOSAL		
O.	TOTAL PROPOSAL for subject CMR increase (decrease) in co	entract amount	\$8,024

O.

- The work for this RFP will require and extension of time of 0 Calendar Days. P.
- All costs are valid for 14 days.

CONTRACTOR (SIGNATURE).....



Kurtis Knapp

Title: Project Manager

Date:

07/26/24



ESTIMATOR	Kurtis Knapp	
LOTIMATOR	rtartio rtiiapp	-

BUILDING New Weirs & Baffles Rochelle WRP LOCATION GENERAL CONTRACTOR CHECKER

SHEET NO 1	PEORIA, ILLINOIS DATE								E 21-Jun-24							
DESCRIPTION OF WORK	NO PIECES	DI	MENSION	IS	EXTENSION	NS	EXTEN	SIONS	UNIT PRICE M'T'L	TC M	OTAL ESTIMATE	D T	UNIT PRICE LABOR	TO	TAL ESTIMATE LABOR COST	:D
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Replace Clarifier Influent Well Brackets	1															ļ
	-		ı													\downarrow
Remove & Replace Influent Well Brackets	1				8	total	16.00	hrs	LS	\$	1,400.00		\$ 108.12	\$	1,729.92	+
Nomero & Replace Initiating From Brackets					- U		10.00	1110	20	Ψ	1,400.00		Ψ 100.12	Ψ	1,720.02	t
316 SS Hardware									LS	\$	189.57			\$	-	T
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Contact Kurtis kurtis@wbci.us

Delivery method Ground

Monday \$10.90

Delivery address

Williams Brothers Construction Inc 1200 E Kelly Ave

Peoria Heights IL 61616

Delivery attention:

Kurtis Knapp

Payment method

Invoice

Invoice / receipt preference kurtis@wbci.us

Billing address Williams Brothers Construction Inc P.O. Box 1366 Peoria IL 61654

Billing attention:

Kurtis

Tax Taxable

Delivers Monday

1	Super-Corrosion-Resistant 316 Stainless Steel Hex Nut 3/4"-10 Thread Size 94804A360	Packs of 5 each	\$6.04 Pack	\$24.16
2	316 Stainless Steel Washer for 3/4" Screw Size, 0.812" ID, 1.5" OD 90107A121	2 Packs of 10 each	\$12.83 Pack	\$25.66
3	Super-Corrosion-Resistant 316 Stainless Steel Hex Head Screw 1/2"-13 Thread Size, 1-3/4" Long 93190A718	10 Packs of 5 each	\$9.15 Pack	\$91.50
4	Super-Corrosion-Resistant 316 Stainless Steel Hex Nut 1/2"-13 Thread Size 94804A340	5 Packs of 10 each	\$4.67 Pack	\$23.35

Total	\$189 57
Tax	14.00
Shipping	10.90
Merchandise	164.67

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.



INTER OFFICE MEMO

FROM; _____

JOB: _____

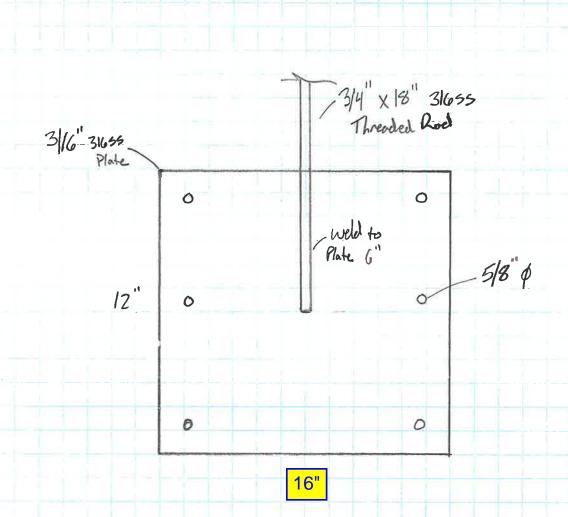
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DATE: _____

SUBJECT: _____

W.B. 110

MESSAGE:





Contractor's / Subcontractor's **Proposal Breakdown Summary**

Improvements PH 2

COR-05 Date: 07/03/24

OWNER: Engineer: City of Rochelle

Willett Hofmann & Associates **PROJECT:** Rochelle Water Reclamation Plant

809 East 2nd Street

WBCI Project # Dixon, IL 61021 572

DESCRIPTION OF CHANGE:

Proposal to rehab portions of North clarifier per correspondence with WH and RMU. Work includes complete dissasembly of existing mechanism, salvage of skimmer, truss arm, suction header, manifold, skimmer, beach, bridge and electrical components, demolition and disposal of center column, cage, influent well and drive unit. Includes field verifications, coordination with manufacturer, unloading, staging, and shaking out of new components, installation of new center column, new cage, new influent well and new drive unit and complete reassembly of the mechanism with existing salvaged parts as well as assistance with startup as needed (torque test). Includes painting work for new steel components and disconnecting/reconnecting existing electrical & controls. We assume existing center column anchors will be reused - If found to be unusable upon removal of the manifold, we will need to stop work and determine how to proceed Please note, field service cost and additional hardware cost included per discussions with Evoqua/Peterson & Matz for items not included in their original quote. No other materials not specifically listed in their quote are included. Lead time for new clarifier equipment is 8-10 weeks from reciept of Change Order.

SUMMARY OF DETAILED BREAKDOWN

		Additions	Deletions	Net Total
A.	MATERIAL	\$168,649.31	\$0.00	\$168,649.31
B.	LABOR	\$69,196.80	\$0.00	\$69,196.80
C.	EQUIPMENT	\$0.00	\$0.00	\$0.00
D.	OTHER COSTS	\$0.00	\$0.00	\$0.00
	1. SAFETY	(1% of LABO	OR) - Deletion -0-	\$691.97
	2. EXPENDABLE TOOLS	(2.5% of LABO	OR) - Deletion -0-	\$1,729.92
E.	NET TOTAL	(A+B+C+D1+D2)	\$240,268.00
F.	OVERHEAD AND PROFIT	(E x 15	5%) - Deletion -0-	\$36,040.20
G.	TOTAL WORK PERFORMED BY CONTRACTOR		(Lines $E + F$)	\$276,308.20

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBC	ONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL		
1	. Tri City Electric	Electrical	\$7,800.00		
2	GP Maintenance	Coatings	\$28,000.00		
3					
4					
5	•				
6	· <u> </u>				
7					
Н.	SUBTOTAL of all work performed by contractor's subcontract	cors	\$35,800.00		
I.	CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$1,790.00		
J.	TOTAL WORK PERFORMED BY SUBCONTRACTOR	(Lines H+I)	\$37,590.00		
K.	PROPOSAL	(Lines G+J)	\$313,898.20		
L.	SUPPLEMENTAL COSTS				
	1. PER DIEM	(0% of LABOR)	\$0.00		
	2. TEMPORARY FACILITIES	(2.5% of LABOR)	\$1,729.92		
M.	BONDS	(1.2% of PROPOSAL)	\$3,766.78		
N.	BUILDER'S RISK INSURANCE	(0.9% of PROPOSAL)	\$2,825.08		
IV	TOTAL PROPOSAL				
0	TOTAL PROPOSAL for subject CMR increase (decrease) in c	contract amount	\$322,220		

O. TOTAL PROPOSAL for subject CMR increase (decrease) in contract amount

- The work for this RFP will require and extension of time of 0 Calendar Days. P.
- All costs are valid for 14 days. Q.

RACTOR Visites Ingo (SIGNATURE). **Kurtis Knapp**

Title: Project Manager

Date:

07/03/24



BUILDING	Rehab North	Clarifier

ESTIMATOR	Kurtis Knapp	
CHECKER		

LOCATION Rochelle WRP	GENERAL CONTRACTOR						CHECKER									
SHEET NO 1	PEORIA, ILLINOIS								DATE 3-Jul-24							
	NO	DII	MENSION	ıs						TOTAL ESTIMAT	LINIT PRICE	TOTAL ESTIMATED				
DESCRIPTION OF WORK	PIECES	Dil	DIVIENSIONS		EXTENSIONS EXTENSIONS		SIONS	UNIT PRICE M'T	TOTAL ESTIMATED MATERIAL COST		UNIT PRICE LABOR	TOTAL ESTIMATED LABOR COST	,			
Rehabilitate North Clarifier																
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Disassemble & Demolish Existing Clarifier		4	8		5	day	160	hrs	LS	\$ 5,000.00		\$ 108.12	\$ 17,299.20	H		
Install New Clarifier Equipment		4	8		15	day	480	hrs			╅	\$ 108.12		H		
40 Ton Crane		-	0		10	uuy	10	day	\$ 2,721.55	5 \$ 27,215.50	1	Ψ 100.12	Ψ 01,007.00	╁		
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Clarifier Material (Evoqua)									LS	\$ 129,933.81	+	>	>	-		
Scissor Lift							3	wk	\$ 500.00	-	_	>	>	-		
Manufacturer Field Service									LS	\$ 2,500.00	_	\sim	\sim	_		
Additional Field Hardware									LS	\$ 2,500.00	-	\sim	\sim	Ļ		
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Evoqua Products and Services Proposal

Prepared For:

WILLIAMS BROTHERS CONSTRUCTION

INC

1311 E SCIOTA AVE PEORIA, IL 61616-6541

Quote #: 02550267 - City of Rochelle IL

- Contract #12288

Transforming Water. Enriching Life.®

Quote Number: 02550267 Account ID: 0001065971 RFQ Number: 12288

Project Name: City of Rochelle

IL

Proposal For: WILLIAMS BROTHERS CONSTRUCTION INC Desiree Barton

Jason Ackerman Evoqua Water Technologies

1311 E SCIOTA AVE N19W23993 Ridgeview Pkwy, Suite 200

PEORIA, IL 61616-6541 Waukesha, WI 53188
Phone: 3096880416 Phone: +1 (262) 521-8257
jason.ackerman@wbci.us desiree.barton@xylem.com

Item Pricing Summary

2 - Items

Item	Part No	Qty	Net Price	Ext Price	
	Description				
1	W3T15646	1 EA	\$40,926.26	\$40,926.26	
	H40HT CW DRIVE WITH SHEAR PIN LIMIT SWITCH REF #12288-106				
2	W3T15646	1 EA	\$30,487.72	\$30,487.72	
INFLUENT WELL - A36 PRIME PAINTED REF #12288-126/12288-129					
3	W3T15646	1 EA	\$20,774.30	\$20,774.30	
CENTER CAGE - A36 PRIME PAINTED REF #12288-113-100					
4	W3T15646	1 EA	\$26,245.53	\$26,245.53	
CENTER COLUMN - A36 PRIME PAINTED REF #12288-112-100					
5	W3T15646	1 EA	\$1,500.00	\$1,500.00	
	FIELD HARDWARE				

Currency: USD

Quote Totals

Item(s) Subtotal: \$119,933.81

Freight: \$10,000.00 Total Net Price: \$129,933.81

Proposal Notes

Lead-time: 8 to 10 weeks

Material Escalation

Page 2 06/12/24

MAINTENANCE SERVICES, IN

10780 Palos West Drive-Palos Park, IL 60464

June 26, 2024

Kurtis Knapp Williams Brothers Construction, Inc. P.O. Box 1366 Peoria, IL 61654

Re: Rochelle WRP Improvements-North Clarifier Painting New Clarifier Equipment

PROPOSAL

Dear Mr. Knapp:

We propose to furnish all labor, materials and equipment necessary to the painting of the new clarifier equipment center column as manufactured by Evoqua per request of Willett Hofman & Associates, Inc. Work to include but not be limited to application of two (2) coats of paint. Equipment provided by Evoqua shall be factory primed.

TOTAL BASE BID: TWENTY-EIGHT THOUSAND and no/100 (\$28,000.00)

Work shall be performed during hours specified in a good workmanship type manner. Work to be performed in conjunction with existing contract via formal change order. Thank you for the opportunity to work on this project.

Respectfully submitted,

George Poulos President



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5/29/2024

Kurtis Knapp Williams Brothers Construction 1200 E Kelly AVE Peoria, IL, 61654

RE: Water Reclamation Plant Improvements Phase II Estimate Number: Change Order #003

Name,

Tri-City Electric Co. is pleased to provide the following scope of work:

- Disconnect and reconnect the ¾ " PVC conduits that run to the center of the Clarifier
- Rework the ground wire as needed
- Disconnect and reconnect the line and loads from the control panel. It is our understanding that the control panel can stay in place
- Disconnect and reconnect the drive motor. If motor needs removed that will be by others
- Disconnect and remove the hooded sensor. Reinstall and reconnect
- Disconnect and remove the transducer. Reinstall and reconnect transducer.

This proposal excludes any Allowances or Contingencies.

We have not included any conduit, wiring, connections, disconnects, starters, variable frequency drives or related control wiring to any equipment shown on the mechanical drawings and not on the electrical drawings.

Price \$7,800

This quote **does** include any applicable taxes.

Thank you for the opportunity to quote this project. Please feel free to call with any questions concerning this quote.

Sincerely,

Ryan Wheatly

Senior Project Manager

Electrical Construction

Ryan D. Whently

Electrical Construction | Residential Services | Power Testing Solutions | Engineering & Integration | Electrical Services | Renewable Energy Structured Cabling | Security Solutions | Telecommunications | Audio/Visual | Safety | Drone Services | Information Technology Solutions | Cultivation Services



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Direct.515.706.8208 Mobile.515.204.5711

Email: rwheatly@tricityelectric.com

Notes

Due to the increasing rise in copper, aluminum, steel and PVC products Tri-City Electric reserves the right to review and adjust all material pricing on a daily basis. Bid is based on the daily market rate for goods and commodities reflected by the submitted date of this proposal. Tri-City Electric reserves the right to increase said bid accordingly to reflect the market rates on the day of receipt of the Purchase Order. Changes will be shown in documentation through commercial quotes, invoices, and/or receipts for such goods and commodities if applicable. Bid is subject to the terms of a mutually acceptable contract.

Tri-City Electric shall have the option to withdrawal this proposal if not accepted within 10 days from its date. Work is to be performed during a standard 8-hour workday between 7:00 AM and 3:30 PM, Monday through Friday. Payments are due every 30 days as the work progresses. A 1.5% service charge will be applied to all outstanding account balances over 30 days past due.

Please note: As the global COVID-19 situation continues; material lead time, material pricing, and manpower scheduling is subject to change in the event of adverse situations caused by pandemic effects. We appreciate your business and will work closely with you to minimize any possible impacts to your project.

Excavation Notes

Proposal is based on normal soil conditions for trenching, auguring and excavation. If TCE encounters rock, debris, old foundations, high water, loose or unstable soil conditions additional charges will be added respectively. All excavation spoils are to remain on site. If included in bid for removal is based on CLEAN, Non-Contaminated soil removal and does not included remediation or special hauling fees, treatment charges and special permits relating to contaminated soils. Owner/General Contractor is responsible for all excavated areas if not specified and included in the scope of work.

Non Solicitation of Employees

By acceptance of this proposal, customer agrees not to directly or indirectly recruit, solicit, hire or induce any employee of Tri City Electric Company or any affiliate thereof, to terminate his or her employment with Tri City Electric Company. This restriction does not apply to solicitation of any employee of Tri City Electric Company or any affiliate thereof, who Tri City Electric Company has terminated due to job elimination or reduction in work force. Contractor agrees that it must obtain written consent of Tri City Electric Company prior to hiring any such Tri City Electric Company employee. The duties, objections and restrictions set forth in this paragraph shall expire upon the first anniversary of the conclusion date of the engagement contemplated in this proposal.

Force Majeure

Electrical Construction | Residential Services | Power Testing Solutions | Engineering & Integration | Electrical Services | Renewable Energy
Structured Cabling | Security Solutions | Telecommunications | Audio/Visual | Safety | Drone Services | Information Technology Solutions | Cultivation Services



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If the Subcontractor is delayed at any time in the commencement or progress of the Work by diseases, epidemics, pandemics, including but not limited to labor or material shortages, unusual delay in deliveries, restrictions on access or travel, unavoidable casualties or other causes beyond the Subcontractor's control, then the contract times shall be extended.

Other Terms

TCE is proposing a price for the scope of its work based on the assumption the parties will execute a commercial reasonable subcontract agreement, such as an unmodified ConsensusDOC 751, Short Form Agreement between Contractor and Subcontractor, or AIA A401, Standard Form of Agreement between Contractor and Subcontractor.

D.R. O'Donnell, Inc.

O'Donnell Crane Service 59 W. Elm Ave. Cortland, IL 60112 815-754-4663

Estimate

Date	Estimate #
7/1/24	10349

Name / Address
Williams Bros. Construction, Inc.
P.O. Box 1366 Peoria, IL 61654
, · · · ·

Project Description Qty Cost Total 40 ton crane to Rochelle 7:00- 3:30 (1/2 grease if onsite) 295.00 2,507.50 8.5 120.00 60.00 0.5 Operator Overtime 154.05 154.05 fuel charge **Total** \$2,721.55



Contractor's / Subcontractor's **Proposal Breakdown Summary**

COR-06 Date: 08/26/24

OWNER: Engineer: City of Rochelle

Willett Hofmann & Associates **PROJECT:** Rochelle Water Reclamation Plant

809 East 2nd Street Improvements PH 2

WBCI Project # Dixon, IL 61021 572

DESCRIPTION OF CHANGE:

Proposal to import 3,186 CY of suitable soil from Owner Stockpile to balance the cut & fill at Excess Flow Lagoon 2 due to buried waste and unsuitable soils discovered during excavation.

SUMMARY OF DETAILED BREAKDOWN

		Additions	Deletions	Net Total
Α.	MATERIAL	\$0.00	\$0.00	\$0.00
B.	LABOR	\$0.00	\$0.00	\$0.00
C.	EQUIPMENT	\$0.00	\$0.00	\$0.00
D.	OTHER COSTS	\$0.00	\$0.00	\$0.00
	1. SAFETY	(1% of LABOR) - Deletion -0-		\$0.00
	2. EXPENDABLE TOOLS	(2.5% of LABOR) - Deletion -0-		\$0.00
E.	NET TOTAL	(A+B+C+D1+D2)		\$0.00
F.	OVERHEAD AND PROFIT	(E x 15	5%) - Deletion -0-	\$0.00
G.	TOTAL WORK PERFORMED BY CONTRACTOR		(Lines $E + F$)	\$0.00

CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

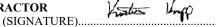
Detailed Breakdowns and summaries from each contractor must be attached.

1 2 3 4	ONTRACTOR: Firm Name . Martin Excavating	CONTRACT WORK: Description Earthwork	PROPOSAL \$30,744.90
6	6.		
7	!. <u></u>		
Н.	SUBTOTAL of all work performed by contractor's subcontractor	ors	\$30,744.90
I.	CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$1,537.25
J.	TOTAL WORK PERFORMED BY SUBCONTRACTOR	(Lines H+I)	\$32,282.15
K.	PROPOSAL	(Lines G+J)	\$32,282.15
L.	SUPPLEMENTAL COSTS	,	
	1. PER DIEM	(0% of LABOR)	\$0.00
	2. TEMPORARY FACILITIES	(2.5% of LABOR)	\$0.00
Μ.	BONDS	(1.2% of PROPOSAL)	\$387.39
N.	BUILDER'S RISK INSURANCE	(0.9% of PROPOSAL)	\$290.54
IV	TOTAL PROPOSAL		
Ο.	TOTAL PROPOSAL for subject CMR increase (decrease) in co	entract amount	\$32,960

O.

- The work for this RFP will require and extension of time of 0 Calendar Days. P.
- All costs are valid for 14 days. Q.

CONTRACTOR



Kurtis Knapp

Title: Project Manager

Date:

08/26/24

Kurtis Knapp

From: Kurtis Knapp

Sent: Friday, July 12, 2024 8:41 AM

To: Michael Long

Cc: WBS/Jason Rutledge; graham.wbci@gmail.com; Adam Lanning; Brian Schumaker;

kmcquality@martincoinc.net

Subject: FW: Rochelle WRP Phase II - Pricing and Breakdowns **Attachments:** Rochelle WWTP Clearing & Grubbing Quote.pdf

Mike,

Please see below from Martin for the requested pricing options. Please review and let us know if you would like us to submit a formal proposal for any of these items.

Specifically regarding the unsuitable materials, is the import work approved to proceed?

Thanks,

Kurtis Knapp

Williams Brothers Construction Inc.

Cell: (815) 878-4845

From: Kyle McQuality < kmcquality@martincoinc.net>

Sent: Friday, July 12, 2024 7:52 AM

To: Kurtis Knapp <kurtis@wbci.us>; Brian Schumaker <bschumaker@martincoinc.net>

Cc: WBS/Jason Rutledge < jrutledge.wbci@gmail.com>

Subject: RE: Rochelle WRP Phase II - Pricing and Breakdowns

Kurtis.

- Unsuitable materials based on Willett's surveyed data: 3,186 CY @ 9.65 / CY = \$ 30,744.90
- Eliminating removing the sludge from lagoon 1 will not make sense cost wise due to needing to use that sludge as topsoil in lagoon 2
- Eliminate rip rap from lagoon 2 will be a credit of \$ 104,975.00
- Installing 1' cover on liner instead of 2' in bottom of lagoon 2 will be no credit because it is in a fill area already
- I have a quote for clearing and grubbing the side slopes. See attached. \$47,190.00 plus 5% mark up = \$49,549.50

Call me or Brian with any questions.

Thanks,

Kyle McQuality Martin & Company Excavating 2456 E Pleasant Grove Road PO Box 443 Oregon, IL 61061



From: Kurtis Knapp < kurtis@wbci.us Sent: Monday, July 8, 2024 10:17 AM

To: Kyle McQuality kmcquality@martincoinc.net; Brian Schumaker bschumaker@martincoinc.net;

Cc: WBS/Jason Rutledge < jrutledge.wbci@gmail.com Subject: Re: Rochelle WRP Phase II - Pricing and Breakdowns

Kyle and Brian,

Any update on a response on these items or the unsuitable soils?

Kurtis Knapp Williams Brothers Construction Inc. (815) 878-4845

On Jun 26, 2024, at 4:22 PM, Kurtis Knapp < kurtis@wbci.us > wrote:

Kyle,

See below. Please provide estimated costs to eliminate the work below.

For lagoon 2, we assume topsoil would need to be imported to account for this area.

Regarding lagoon 1, we assume they mean leaving the lagoon bottom as-is with sludge. I don't see this making sense if we would have to import a bunch of topsoil to replace the sludge for lagoon 2. Let me know though.

Thanks, Kurtis Knapp Williams Brothers Construction Inc. Cell: (815) 878-4845

From: Michael Long <mlong@willetthofmann.com>

Sent: Wednesday, June 26, 2024 3:31 PM

To: Kurtis Knapp <kurtis@wbci.us>

Cc: Matt Hansen < mhansen@willetthofmann.com > **Subject:** Rochelle WRP Phase II - Pricing and Breakdowns

Kurtis:

We just finished up a meeting with Adam regarding the outstanding CORs. Can you work up a labor cost and a final COR number for the improvements Dean provided in his cost from last

week? Also, can we get pricing for capping the existing PRVs compared to replacing the PRVs. We may be looking to cap 2 of every 3 rather than replace all 39.

Also, to offset some of the added costs from the potential clarifier adds, can have the following costs (ballpark) broken out from the pay ap?

- 1. Eliminating the insertion valves, bypass machine tapping sleeves, and excess flow vault piping/valves. (and only replace flowmeters and hatch)
- 2. Eliminating the rip rap from Excess Flow Lagoon No. 2 and only grade/seed.
- 3. Eliminating grading and seed from Excess Flow Lagoon No. 1.
- 4. Eliminating the manhole and sluicegate between the Excess Flow Lagoons.

Thank you,

Michael P. Long, P.E.

T: (815) 284-3381 Ext. 1023 F: (815) 284-3385

809 East 2nd Street Dixon, IL 61021-0367









WillettHofmann.com

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