

Change Order

No. 2

Date of Issuance: 8/26/22

Effective Date: 9/6/22

Project: Neilsen-Halvorsen Addition Sewer Rehabilitation Project	Owner: City of Sidney, MT	Owner's Contract No.:
Contract: 2021 Sidney Sewer Rehabilitation		Date of Contract:
Contractor: Western Municipal Construction, Inc.		Engineer's Project No.: 0717028

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

Description:

Modification of manhole locations and inverts per executed field orders and work change directives. Addition of Curb and gutter and cleanouts as directed by the City. Additional contract days for MDT permit delay and WCD1 changes within the alley.

Attachments (list documents supporting change):

Scope change summary as prepared by Western titled "Extras." Fittings Invoices. Contract time recommendation summary for work change directive #1. 5/13/22 Letter from MMI to WMC related to additional contract time.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$ 859,068.00

Decrease from previously approved Change Orders No. 1 to No. 1:

\$ 25,620.81

Contract Price prior to this Change Order:

\$ 833,447.19

Increase of this Change Order:

\$ 12,324.54

Contract Price incorporating this Change Order:

\$ 845,771.73

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 60

Ready for final payment (days or date): 7 additional

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

Substantial completion (days): 6

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): 66

Ready for final payment (days or date): 7 additional

Increase of this Change Order:

Substantial completion (days or date): 17

Ready for final payment (days or date):

Contract Times with all approved Change Orders:

Substantial completion (days or date): 83

Ready for final payment (days or date): 7 additional

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 8/26/22

ACCEPTED:

By:
Owner (Authorized Signature)

Date:

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 8-29-22

Approved by Funding Agency (if applicable):

Date: _____

Change Order Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

Extra's

Change Order #2

Capping and abandoning services is included per Section 01275, Bid Item 111

Cap and abandon sewer service to 815 8th Ave	\$600.00
Clean outs at 819 & 820 8th Ave	\$1,560.00
Modify invert Manhole 2C	\$1,400.00
Curb and Gutter 40 L.F.	\$3,840.00
Remove and reinstall Manhole 2	<u>\$2,100.00</u>
	\$9,500.00
	\$8,900.00
Cost of Fittings and Freight per attached invoices	\$2,977.86
Plus 15%	<u>\$446.68</u>
Subtotal	\$3,424.54
Total	\$13,371.22
	\$12,324.54



**** WATERWORKS ****
 7128 COMMERCIAL AVE
 BILLINGS MT 59101-6256
 Phone: 406-294-4455
 Fax: (406)-294-4459

INVOICE

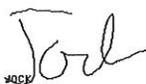
INVOICE DATE		INVOICE NUMBER	
07/05/2022		S101937451.001	
ORDERED BY	JOCK	PAGE NO.	
REMIT TO:			1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
 5855 ELYSIAN RD
 BILLINGS MT 59101-6320

SHIP TO:

NIELSEN HALVERSON SEWER REHAB
 5855 ELYSIAN ROAD
 BILLINGS MT 59101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
69130		HAVLORSEN				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		UPS 2ND DAY AIR		Net 25th Prx		07/05/2022	06/27/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
3ea	3ea	8PSTGJ 8" SEWER TEE (GXG) Pn: 32698				133.167/E	399.50
3ea	3ea	8"X 4" ECC SEWER REDUCER (GXG) Pn: 328705				135.590/E	406.77
<small>2022/07/05 09:50:52 AM S101937451.1</small> 							

ONLINE BILLPAY NOW AVAILABLE



DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account. ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Subtotal	\$806.27
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$806.27

Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!



**** WATERWORKS ****
 7128 COMMERCIAL AVE
 BILLINGS MT 59101-6256
 Phone: 406-294-4455
 Fax: (406)-294-4459

INVOICE

INVOICE DATE		INVOICE NUMBER	
07/05/2022		S101923501.001	
ORDERED BY	JOCK	PAGE NO.	
REMIT TO:		1 of 1	
DAKOTA SUPPLY GROUP			
PO BOX 74007497			
CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
 5855 ELYSIAN RD
 BILLINGS MT 59101-6320

SHIP TO:

NIELSEN HALVERSON SEWER REHAB
 5855 ELYSIAN ROAD
 BILLINGS MT 59101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
69130		NIELSEN HALVORSEN				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		WILL CALL		Net 25th Prx		07/05/2022	06/22/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
4ea	4ea	8 X 4 GASKET ECCENTRIC DR 35 PVC REDUCER COUPLING * Item not returnable without RGA * Pn: 305456 <small>2022.07.05 09:51:10 AM S101923501.1</small>  <small>JOCK</small>				135.590/E	542.36

ONLINE BILLPAY NOW AVAILABLE



DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Subtotal	\$542.36
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$542.36

Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

DSG

DAKOTA SUPPLY GROUP

** WATERWORKS **
 7128 COMMERCIAL AVE
 BILLINGS MT 59101-6256
 Phone: 406-294-4455
 Fax: (406)-294-4459

INVOICE

INVOICE DATE	INVOICE NUMBER	
07/08/2022	S101924705.001	
ORDERED BY	JOCK	PAGE NO.
REMIT TO:		1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497		
TO VIEW AND PAY ONLINE GO TO:		
http://dsgsupply.com		

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
 5855 ELYSIAN RD
 BILLINGS MT 59101-6320

SHIP TO:

WESTERN MUNICIPAL CONSTRUCTION
 C/O TOWN OF SIDNEY
 1101 3RD ST NE
 SIDNEY MT 59270

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
18560		NIELSEN HALV				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		UPS NEXT DAY		Net 25th Prx		07/08/2022	06/22/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
4ea	4ea	8PSTGJ 8" SEWER TEE (GXG) Pn: 32698				133.167/E	532.67
		021577					

V21317

ENTERED JUL 26 2022

ONLINE BILLPAY NOW AVAILABLE



DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account. ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Subtotal	\$532.67
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$532.67



DAKOTA SUPPLY GROUP

** WATERWORKS **
7128 COMMERCIAL AVE
BILLINGS MT 59101-6256
Phone: 406-294-4455
Fax: (406)-294-4459

INVOICE

INVOICE DATE		INVOICE NUMBER	
07/19/2022		S101923501.002	
ORDERED BY	JOCK	PAGE NO.	
REMIT TO:			1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

SHIP TO:

WESTERN MUNICIPAL CONSTRUCTION
5855 ELYSIAN RD
BILLINGS MT 59101-6320

NIELSEN HALVERSON SEWER REHAB
5855 ELYSIAN ROAD
BILLINGS MT 59101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
69130		NIELSEN HALVORSEN				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		WILL CALL		Net 25th Prx		07/19/2022	06/22/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	FREIGHT CHARGE INBOUND Pn: 226417				400.000/E	400.00

ENTERED JUL 26 2022



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Subtotal	\$400.00
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$400.00

Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!



DAKOTA SUPPLY GROUP

** WATERWORKS **
7128 COMMERCIAL AVE
BILLINGS MT 59101-6256
Phone: 406-294-4455
Fax: (406)-294-4459

INVOICE

INVOICE DATE		INVOICE NUMBER	
07/19/2022		S101937451.002	
ORDERED BY	JOCK	PAGE NO.	
REMIT TO:			1 of 1
DAKOTA SUPPLY GROUP PO BOX 74007497 CHICAGO IL 60674-7497			
TO VIEW AND PAY ONLINE GO TO:			
http://dsgsupply.com			

BILL TO:

WESTERN MUNICIPAL CONSTRUCTION
5855 ELYSIAN RD
BILLINGS MT 59101-6320

SHIP TO:

NIELSEN HALVERSON SEWER REHAB
5855 ELYSIAN ROAD
BILLINGS MT 59101

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NUMBER / RELEASE NUMBER		SALESPERSON	
69130		HAVLORSEN				*House Accounts	
WRITER		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Joe Lundvall		UPS 2ND DAY AIR		Net 25th Prx		07/19/2022	06/27/2022
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	FREIGHT CHARGE INBOUND Pn: 226417				650.000/E	650.00

ENTERED JUL 26 2022
10/23/22



ONLINE BILLPAY NOW AVAILABLE

DSG has partnered with Billtrust to provide a new feature to help you view, print and download your invoices and statements. Online BillPay is easy to use, simple to navigate and is user-friendly. Access this tool through your DSGSupply.com account.

ENROLL TODAY BY CONTACTING US AT: ARHelp@dsgsupply.com or 1-833-374-2745 (all calls returned within 24 hours).

Invoice is due by 08/25/22.

Past Due invoices will be subject to 1.50% late charge.

Thank you for your Business!

Subtotal	\$650.00
S&H Charges	\$0.00
Tax	\$0.00
Amount Due	\$650.00

NORTHWEST PIPE FITTINGS, INC.

Serving Montana and Wyoming Since 1957
FED I.D. #81-0282699

Wholesale Plumbing, Heating Water Works, Industrial Supplies SERVICE with our own trucks

P.O. BOX 1258	P.O. BOX 4163	404 17TH AVENUE N.E.	1780 MT HWY 35 EAST	360 FLOSS FLATS RD.
33 S. 8TH ST. WEST	1801 MEADOWLARK	GREAT FALLS, MT 59404	KALISPELL, MT 59904	BELGRADE, MT 59714
BILLINGS MT 59103	BUTTE, MT 59701	PHONE (406) 727-9843	PHONE (406) 752-6562	PHONE (406) 388-2045
PHONE (406) 252-0142	PHONE (406) 494-2120	FAX (406) 454-1743	FAX (406) 752-6553	FAX (406) 388-2099
FAX (406) 248-8072	FAX (406) 494-3767			

ALWAYS REFER TO NUMBER BELOW

PAGE NUMBER 1	INVOICE NO 6766526
93426	07/25/22
CUSTOMER ACCOUNT NO.	INVOICE DATE

(REMIT TO P.O. BOX 1258, BILLINGS MT 59103)



SOLD TO: WESTERN MUNICIPAL CONST INC
5855 ELYSIAN ROAD
BILLINGS, MT 59101

SHIP TO: WESTERN MUNICIPAL CONST INC
5855 ELYSIAN ROAD
BILLINGS MT 59101

DATE SHIPPED	WRITER	ORDERED BY/REF	P.O. #/JOB NAME	SHIP VIA	TERMS
07/25/22	keka	DILLON	NHS	TRANSFER TR	NET 30

ITEM #	QTY ORDERED	QTY B.O.	QTY SHIPPED	DESCRIPTION	UNIT PRICE	DISC.	EXTENDED PRICE
1	1	0	1	0019980 ***** INSTRUCTIONS ***** SEND TO SIDNEY	0.00		0.00
2	1	0	1	1781615 5-1/4" HD DROP LID MARKED SEWER	46.56		46.56

"ITEMS ORDERED BUT NOT SHIPPED HAVE BEEN CANCELLED AND WILL NOT BE SHIPPED UNLESS ENTERED IN COLUMN HEADED 'B.O.' ITEMS ENTERED IN 'B.O.' COLUMN WILL BE SHIPPED UPON RECEIPT."

FREIGHT CHARGE TO FOLLOW ON INVOICE #

PAST DUE ACCOUNTS SUBJECT TO TIME PAY DIFFERENTIAL OF 1.5% PER MONTH

SALE AMOUNT	46.56
MISC CHARGES	0.00
SALES TAX	0.00
FREIGHT	0.00
TOTAL	46.56

CUSTOMER

May 13, 2022

Dillon Clause
Western Municipal Construction, Inc.
5855 Elysian Road
Billings, MT 59101

RE: Request for Additional Contract Days

Dillon,

We have received your request for additional contract time. Twelve calendar days of contract time have been requested due to the delay in receiving the utility occupancy permit from MDT. Five calendar days of time have been requested due to rainy weather.

Project Progress Summary

Morrison-Maierle accommodated Western's schedule changes due to the weather. The original Notice to Proceed for the project was requested by Western for April 18, 2022. The Notice was signed for this date, but spring storms caused Western to ask to have this date extended. The date was then changed to April 25, 2022, but then again it was requested by Western to push back this date due to weather. On April 21, 2022, Morrison-Maierle staff engineer, Brad Heimbigner, emailed a Notice to Proceed with a requested date of May 2, 2022 to Western for review and signature. That was then modified at Western's request for April 27, 2022. Kyle Muck, with Morrison-Maierle, began full-time resident project representative duties in Sidney at this time.

At the April 25th construction progress meeting, Western indicated that not having yet received the MDT permit was not an issue as it was planned to begin work mid-street on 10th at MH 327 and proceed down the alley to start. Western's crew worked on April 27th unloading and staging project materials. At the end of this day, the superintendent informed Kyle that they planned to work on April 28th, but not on the 29th, due to anticipated weather. Western did not inform Kyle until the morning of April 28th that the crew had left for the weekend. Kyle stayed in Sidney over the weekend in anticipation of a Monday, May 2nd, start.

Western's crew worked on Monday, May 2nd, completing milling of the areas to be disturbed and relocating materials to the designated staging areas. On May 3rd, the crew completed this work. Kyle showed up on-site the morning of Wednesday, May 4th, but Western was no longer on-site. Kyle called Western's superintendent who indicated they were stopping work until Monday, May 9th, as Western changed their project plan and schedule to start work in the MDT right-of-way. Kyle returned to his home office later that day.

The MDT permit was received on May 5th, and Western began work in the MDT right-of-way on Monday, May 9th. Western's crew worked through Tuesday, May 11th, before stopping due to upcoming rainy weather. Kyle has remained in Sidney due to travel time and distance in anticipation of work resuming on Monday, May 16th. He has continued to coordinate with the City of Sidney and Western regarding storm drainage and traffic control while in town.

We create solutions that build better communities

As Western requested a start date of April 27th and stated that they were planning to start in an area not affected by the status of the MDT permit, Morrison-Maierle was obligated to have an RPR on-site full-time since that time. As stated above, Western did not communicate schedule changes often until after the fact and no work stoppages were formally requested.

Additional Contract Days due to MDT Permit Delay

However, as Morrison-Maierle's RPR was not on-site from May 4th through May 8th due to prior notification from Western related to the schedule, Morrison-Maierle can retroactively grant a work shutdown for those days. Morrison-Maierle can also retroactively grant a work shutdown for April 28th and April 29th. These retroactive shutdowns will allow an additional seven days for contract time. A change order will be prepared and recommended for approval to the Owner for these seven additional days.

Additional Contract Days due to Adverse Weather

Adverse weather is discussed in Section 00910 1.1.2 of the specifications. From this Section:

Contractor shall schedule the work to be completed within the contract time stipulated in the Agreement. Contractor's progress schedule shall include an allowance for time lost due to adverse weather. "Adverse weather" is defined as atmospheric conditions at a definite time and place that are unfavorable to construction activities.

Adverse weather occurrences will not constitute justification for an extension of contract time unless it can be shown due to unusual occurrences of the northeastern portion of the state of Montana.

The weather that occurred on May 11th and May 12th was not shown to be unusual for Sidney, Montana, therefore, contract time shall not be extended.

Summary

A change order will be prepared and recommended for approval to the Owner for seven additional days. Please let us know if you have any additional questions or concerns.

Sincerely,

Laura Gundlach, P.E.
Project Manager

Cc by email: Jeff Hintz, City of Sidney
Kyle Muck, Morrison-Maierle