



Utility Commission Meeting - WARD ROOM Agenda

Tuesday, February 04, 2025 at 6:00 PM

Columbus City Hall – 105 N. Dickason Boulevard

Call to Order

Roll Call

Notice of Open Meeting

Approval of Agenda

New Business

1. Consideration of Utilities Request of Additional Bonding for Emergency Projects

Adjourn

Next Columbus Utility Commission Meeting: February 20, 2025 6:00PM Council Chambers - City Hall

*A quorum of city committees and/or commissions may be present at this meeting. No action will be taken or considered by those committees and/or commissions.



Agenda Item Report

Meeting Type: Utilities Commission

Meeting Date: February 4, 2025

Item Title: Consideration of Utilities Request of Additional Bonding for Emergency Projects

Submitted By: Jacob Holbert, Utilities Director

Detailed Description of Subject Matter:

Per previous Resolution Declaring an Emergency Repair required for Water Plant #1 to repair damaged softening system, Water Utility Staff and the Utility Director with the assistance of Ruekert-Mielke Engineers gathered the required equipment, suppliers, and installation staffing to complete the project as soon as all the valves arrive. The Current cost of this project is roughly **\$104,000** (shipping costs and final engineering costs are estimated).

In addition, the Meister Park and Waterloo Lift Station Project is ready for final closeout approval by Forest Landscaping & Construction. The Sanitary Sewer Overflow which also required an emergency repair was completed and added to this project as a final change order. The final payment (due to cross directional boring final price being estimated) stands at **\$322,860.75**.

Due to these two non-budgeted emergencies the Utility is requesting an additional \$440,000 be bonded for immediately for payment. Upon Commission Approval paperwork will be submitted by the Utility Director and the City Treasurer to act on the request.

List all Supporting Documentation Attached:

1. Total Equipment and Labor quotes for Water Plant #1 Emergency Repair.
2. Closeout Letter to Forest Landscaping & Construction w/ Documents.

Action Requested of Council:

Consider and Take Action on the Request of the Utility of Additional Bonding of \$440,000.

To: Columbus Water
Ref: Water Street WTP Filter Modifications
Attn: Jake Tanner

Date: January 15, 2025
Proposal No. Q124clco-1
Page: one of one
Industry Code: 4952

FOB: Factory
Terms: N30
Delivery: 4-5wks

Make Order To: Dorner Company
N61 W23043 Silver Spring Dr.
Sussex, WI 53089

Sales Contact: Steve Pollock
Phone No: (262) 932-2100 Office
(262) 685-8389 Cell
spollock@dornerco.com Email

Prepared By: Steve Pollock

Item	Quan.	Description	Unit Price	Total
		3" Brine Valve		
1	2	3.00" ASAHI Type 21 Ball Valve. Union w/ 150# Flanged Body, CPVC Valve Material, EPDM Seat/ Seals with Kinetrol Double Acting Pneumatic Vane Style Actuator. Yellow Epoxy Stove Enamel Finish, Clear Cone Indicator, Carbon Steel Bracket. Model: 1612030*077-100M	\$ 2,157	\$ 4,313
		4" Flow Rate Valves		
2	6	4.00" DeZURIK AWWA Resilient Seated Butterfly Valves. 150# Flanged Ends, Cast Iron Body, DI Disc, EPDM or Buna-N Rubber Seat, Epoxy Coated With Kinetrol Double Acting Pneumatic Vane Style Actuator. Yellow Epoxy Stove Enamel Finish, Clear Cone Indicator, Carbon Steel Bracket with Extended Travel Stop For Open Position. Model: BAW,4,F1,CI,EPDN-EPDM,150B,DI-S2*087-100M	\$ 2,307	\$ 13,840
		4" Standard Valves		
3	2	4.00" DeZURIK AWWA Resilient Seated Butterfly Valves. 150# Flanged Ends, Cast Iron Body, DI Disc, EPDM or Buna-N Rubber Seat, Epoxy Coated With Kinetrol Double Acting Pneumatic Vane Style Actuator. Yellow Epoxy Stove Enamel Finish, Clear Cone Indicator, Carbon Steel Bracket. Model: BAW,4,F1,CI,EPDN-EPDM,150B,DI-S2*087-100M	\$ 2,114	\$ 4,228
		6" Standard Valves		

Item	Quan.	Description	Unit Price	Total
4	4	6.00" DeZURIK AWWA Resilient Seated Butterfly Valves. 150# Flanged Ends, Cast Iron Body, DI Disc, EPDM or Buna-N Rubber Seat, Epoxy Coated With Kinetrol Double Acting Pneumatic Vane Style Actuator. Yellow Epoxy Stove Enamel Finish, Clear Cone Indicator, Carbon Steel Bracket. Model: BAW,6,F1,CI,EPDN-EPDM,150B,DI-S2*097-100M	\$ 2,433	\$ 9,732
		Solenoid Bank		
5	1	VERSA Solenoid Valve, 0.25" Port, 4-Way, Aluminum Enclosure, 120 VAC/60 HZ. Quantity 16. Model: CSG-4332-C8P-HC-A120 Solenoids Will Come In a Manifold of 9 & 7.	\$ 3,237	\$ 3,237
		Air Release Valve		
5	1	1.00" APCO Air Release Valve, Series 50A Ductile Iron Body, 3/32" Orifice Size (8-175 PSI) NBR Needle, 316 Stainless Steel Seal, 316 Stainless Steel Float, 316 Stainless Steel Float Lever/Frame. Includes (2) Isolation Valves. Model: ARV,1,50A,T1,DI,R332-NBR-S2-S2*	\$ 297	\$ 297
		Dorner Service/ Start Up Charges		
6	1	Dorner Service Charges for Start Up and and Training of the Above Equipment. Includes (1) Service Tech Per (1.5) Days of Service.	\$ 2,625	\$ 2,625
		Total		\$ 38,272

Notes: Prices quoted are FOB Factory with pre-pay & add. Quote valid for 30 days. Any applicable taxes are not included in the above pricing. Delivery times are estimated and are not guaranteed.



1800 Laemle Ave | Marshfield, WI 54449 | 715-387-8429

PROPOSAL

Jake Tanner
City of Columbus
950 Maple Avenue
Columbus, WI 53925

Project Reference: Columbus WTF Softener Valves

Quote Date: 01/16/25

Quote Expires: 02/15/25

Phone: 920-623-5912 Email: jtanner@columbusutilities.com

Bid No./Revision: 2060

RE: Columbus WTF Softener Valves

The undersigned, having familiarized myself with the plans, specifications, and local conditions affecting the cost of the work, hereby propose to furnish all labor, material, necessary tools, expendable equipment, and all utility and transportation services necessary to complete the following in a workmanlike manner according to standard practices. This proposal will not be withdrawn for a period of thirty (30) days after proposal date.

BASE BID	\$44,000.00
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We base our price on removing the existing Cla-Val valves on (2) softening tanks and replacing with new owner-furnished butterfly valves. Due to the difference in lay length from old to new, pipe spools will also be furnished and installed. Price also includes all necessary gaskets and stainless steel hardware, any new air lines and fittings necessary, connecting air lines and fittings to new Kinetrol actuators, installling a new air solenoid bank which will be provided by the valve vendor and installing the new pressure relief valve and vent piping.

At minimum we exclude the following:

- State/Federal Prevailing Wages, Performance & Payment Bond.
- Sales tax is excluded from this proposal.
- Quality control concrete, soil, water leakage, and/or lead & asbestos testing or survey.
- Contaminated soil & water remediation and/or removal. If contaminated water is encountered, owner is responsible for proper disposal costs.
- Asbestos & lead abatement.
- Ground water dewatering removal.
- Unsuitable soils removal and/or replacement.
- Temporary bypassing and/or treatment.

Owner Responsibilities:

- Supply of potable and/or non-potable water supply.
- Supply of Electricity for construction purposes.
- Supply of Restroom facilities.

Clarifications:

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Payment Terms: Invoiced upon completion and/or monthly and payable within 30 days from date of invoice. 18% Annual interest added to accounts over 30 days. Where retainage is applicable, client may withhold a maximum of 5%, not to exceed the value of work to be completed. Staab requires full retainage release & final payment within 60 days of completion for our scope of work.

Schedule: Staab will begin executing contract obligations within 30 calendar days after we receive a notice to proceed and will be completed in approximately 5-6 calendar days. Normal work hours are Monday thru Thursday, 10 hour days per week straight time labor rate. Compressed schedule compensation is assessed at 1.5 times after 10 hours each day and/or beyond a 40 hour work week. Holiday pay compensation is assessed at 2 times the hourly base rate. Compensation adjustments are based on the rates noted below under "Changed Conditions".

Changed Conditions / Contract Adjustment Rates: If subsurface, latent, and/or unknown physical conditions differ from those indicated in this agreement or in documents made available by Contractor, Engineer, or Owner, Staab Construction shall be entitled to an equitable change in contract price and an extension of the project completion date for such changed conditions. Extra work and associated costs will proceed only upon written orders, and will become an extra charge over and above this base bid price. Such additional charges will be based on actual cost required to complete the work. Rates for time & material cost plus proposals are available upon request.

Price Escalators: If there is an increase in the actual cost of labor or materials charged to the Contractor in excess of 5% subsequent to making this Agreement, the price set forth in this Agreement shall be increased without the need for a written change order or amendment to the contract to reflect the price increase and additional direct cost to the contractor. Contractor will submit written documentation of the increased charges to the Prime Contractor/Owner upon request. As an additional remedy, if the actual cost of any line item increases more than 10% subsequent to the making of this Agreement, Contractor, at its sole discretion, may terminate the contract for convenience.

Contract Cancellation: Upon written notification for any such nature that our contract is to be terminated, Staab Construction will stop work immediately. Costs incurred will be billed for reimbursement utilizing the rates noted in "Changed Conditions/Contract Adjustment Rates".

Limited Warranty: Unless otherwise noted on the face hereof, Staab Construction goods, auxiliaries, and parts thereof are warranted per contract agreement documents, against defective workmanship and material for a period of twelve (12) months from date of substantial project completion with the original user. If the goods or services do not conform to the warranty stated above, then as Buyer's sole remedy, Staab shall, at Staab's option, either repair or replace the defective goods or reperform defective services not to exceed the value of the original contract. If applicable, Staab will assign to Buyer all warranties applicable to any portion of the Work or Materials obtained from third parties, or if not assignable, will assert such warranties on behalf of buyer's request. Warranty shall not apply to any work which that has been subjected to improper or excessive operating conditions, misapplications, accidents, neglect, improper repair or alteration, normal wear and tear, corrosion, abrasion or erosion, abuse, defects resulting from Buyer's specifications or designs, or any unauthorized disassembly or rework by others.

Contracts: Please note this proposal is for bid submission reference only and is not a formal contract between buyer and seller. A mutual agreed upon contract form will be selected between buyer and seller after Staab receives written confirmation accepting this proposal. At that time both parties will review agreeable contract terms and conditions as it relates to this proposal document.

Sales & Use Tax: Sales & use tax on the purchase of material and equipment by Staab and subcontractors has been excluded as part of this proposal. If this proposal is tax exempt, owner will provide documentation to be used by Staab and all subcontractors to purchase materials and equipment without sales tax. If this proposal is not tax exempt, please add the appropriate sales tax value referenced in the pricing table above.

Insurance: Staab Construction purchases and maintains property insurance (Builders Risk or Installation Floater) upon the Work on a completed value basis, in the amount of the full insurable replacement cost and be written on a "all-risk" policy form that shall at least include insurance for physical loss and damage to the Work, temporary buildings, falsework, and materials and equipment in transit and shall insure against at least the following perils or causes of loss: fire, lightning, extended coverage, theft, vandalism and malicious mischief, earthquake, collapse, debris removal, demolition occasioned by enforcement of Laws and Regulations, water damage (other than that caused by flood), and such other perils or causes of loss as may be specifically required by the owner or engineer. Property insurance shall be maintained until the project has reached substantial completion and is operating to its intended purpose.

Promptly after Substantial Completion, and before actual occupancy or use of the substantially completed Work, Owner will obtain property insurance for such substantially completed Work, and maintain such property insurance at least until the Work is complete. Owner is responsible for obtaining and maintaining property insurance covering each existing structure, building, or facility in which any part of the Work will occur, or to which any part of the Work will attach or be adjoined.

Other insurance Staab Construction will maintain includes liability, automobile, and workman's compensation. insurance. Professional liability insurance will be provided to cover claims for negligent professional services performed by Staab Construction during the term of this agreement. Staab Construction will not be required to provide professional design services unless specifically required by the Contract Documents for a portion of the work. Limits of professional liability insurance is \$2,000,000 per claim and an annual aggregate of \$2,000,000.

In order to secure performance of its payment and other obligations under this agreement, owner shall provide contractor with financial security in such form as shall be reasonably acceptable to contractor. Such security shall be delivered to and approved by contractor within thirty (30) days of the effective date of this agreement. In the event that owner does not provide acceptable financial security by such date, contractor may at its election immediately or within thirty (30) days thereof terminate this agreement in which case this agreement shall be of no further force or effect except that owner shall be and remain fully liable for the cost of the work theretofore incurred by contractor in connection with this project together with 15% percent of such expenditures (to cover contractor's profit and overhead) regardless of when such expenditures were incurred and regardless of whether such expenditures ultimately proved to be of any value or use to owner.

AS REQUIRED BY THE WISCONSIN CONSTRUCTION LIEN LAW, THIS CONTRACTOR HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED CONTRACTOR, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO ITS MORTGAGE LENDER, IF ANY. THIS CONTRACTOR AGREES TO COOPERATE WITH THE OWNER AND OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

Respectfully Submitted By:

Andy Busscher

Digitally signed by Andy Busscher
DN: CN=US, E=andy.busscher@staabco.com,
O=Staab Construction, CN=Andy Busscher
Date: 2025.01.16 13:40:06Z

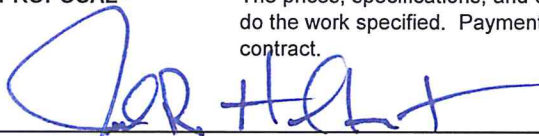
Service Manager

Andy Busscher

ACCEPTANCE OF PROPOSAL -

The prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above. This proposal will now be a binding contract.

Signature:



Date:

1/24/25

Jacob R. Holbert UTILITIES DIRECTOR

(Printed name and title)

GENERAL, MECHANICAL, EARTHWORK CONTRACTOR

Municipal & Industrial

The Contractor of Choice Improving Tomorrow's Environment



AN MCECO COMPANY
151 Cheshire Lane N, Suite 700
Plymouth, MN 55441
Phone 763-383-4700 Fax 763-383-4772

ORDER ACKNOWLEDGEMENT

Item #1.

Order Number	
1452868	
Order Date	Page
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Bill To:

Columbus Utilities
PO Box 228
Columbus, WI 53925-0228
US

920-623-5912

Attn: Invoice Submission

Customer ID: 1093561

Ship To:

Columbus Utilities
950 Maple Ave.
Columbus, WI 53925
USA

Ordered By: Invoice Submission

PO Number				Terms	Entered By	
WATERPLANT				TBD	KEVIN.HALDEMAN	
Quantities				Item ID	Unit Price	Extended Price
Ordered	Allocated	Remaining	Unit Of Measure	Item Description		

Delivery Instructions: ATTN: J HOLBERT

2.00	0.00	2.00	EA	FT-THA-PT1-SB-X-T1-Y2-E6CA-2A1X1-9CANN -X METER 6 BADGER TURBO X-PJ-XX-B0A BMI Part No.: 113-7936	7340.00	14680.00
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Order Number	
1452868	
Order Date	Page
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Quantities				Item ID	Unit Price	Extended Price
Ordered	Allocated	Remaining	Unit Of Measure	Item Description		

Order Line Notes: PRODUCT TYPE FT - FLOW TURBO SERIES
 LEAD FREE BRZ (NSF 61/372)
 METER TYPE THA - 6" ROUND -TS
 WATER APPLICATION P - POTABLE
 HSG BOLT MTRL/SEAL BOLT
 QTY T1 - 316 SS BOLTS (ONE)
 CONNECTIONS/GASKETS SB - NL ROUND
 316 SS HW
 -STD GASKETS (NSF-372)
 VALVE ASSEMBLIES X - NONE
 TESTING T1 - BADGER STD (TS-223)
 SERIALIZATION METER Y2 - YR MFG 9D
 and PBB
 REGISTRATION E6 - HR LCD PULSE
 TECHNOLOGY CA - FOR CONNECTIVITY
 TO ORION
 LID/SHROUD 2 - POLYMER LID / POLYMER
 SHROUD (GREY)
 SEAL SCREW A - SLOTTED SEAL SCREW
 MOUNTING POSITION 1 - SIDEWALK READ
 HOW TO SEAL X- NONE
 REGISTRATION FACE 1 - STANDARD
 UNIT OF MEASURE/DIAL
 RESOLUTION OUTPUT 9C - 9 DIAL - 1
 GALLON
 VISUAL BILLING UNITS A - 0
 SERIALIZATION
 REGISTRATION
 NN - YR MFG 9D BRCD IN,
 _____ YR MFG 9D OUT
 APPLICATION XX - NONE
 WIRING METHOD PJ - PIGTAIL - 25 FT
 (MTR, EP)
 ENDPOINT SHIPMENT MODE XX - N/A
 CUSTOMER ID B0A - BADGER METER
 STANDARD (ID=B0A)
 12 Weeks ARO



AN MCECO COMPANY
151 Cheshire Lane N, Suite 700
Plymouth, MN 55441
Phone 763-383-4700 Fax 763-383-4772

ORDER ACKNOWLEDGEMENT

Item #1.

Order Number	
1452868	
Order Date	Page
01/24/2025	3 of 3

Quantities				Item ID	Unit Price	Extended Price
Ordered	Allocated	Remaining	Unit Of Measure	Item Description		

Total Lines: 1

SUB-TOTAL: 14,680.00

TAX: 0.00

AMOUNT TENDERED : 0.00

AMOUNT DUE: 14,680.00

NOTE: Modified valves are non-returnable/non-cancellable.

All freight claims and discrepancies must be brought to the shipper's attention within 24 hours of receipt of product.

All returns must have prior approval. All returns are subject to a minimum 25% restock fee.

Decontamination forms must be completed and signed by the customer before return of product to Swanson Flo.

Every sale of goods or performance of services by Swanson Flo, Co. is exclusively subject to, and expressly conditioned upon, your acceptance of the terms in this Order Acknowledgement and Swanson's Terms and Conditions, which are available at <https://swansonflo.com/termsandconditions> and made a part of this agreement as if fully set forth herein. Acceptance of goods or services shall constitute conclusive acceptance of Swanson Flo's Terms and Conditions. Any proposed terms and conditions that purport to conflict with, alter, differ from, or add to Swanson Flo's Terms and Conditions are hereby specifically objected to and are not a part of any order or agreement unless specifically agreed to in a signed writing by an authorized representative of Swanson Flo, Co.

Credit Card Convenience Notice: A convenience fee of 3% will be charged for each credit card transaction processed.



4630 S. Biltmore Lane, Madison, WI 53718 608-819-2600

January 24, 2025

Forest Landscaping & Construction, Inc.
W8583 Finch Brothers Road
Lake Mills, WI 53551

Re: Meister Park and Waterloo Street Lift Station Upgrades
Closeout Requirements

Dear Forest Landscaping & Construction, Inc:

We have received your final Application for Payment for this Project. Before we can make a favorable payment recommendation to the Owner, the following items must be completed or furnished to us per paragraph 15.06 of the General Conditions:

1. Maintenance and operating instructions.
2. Marked-up Record Drawings.
3. Consent of Surety to Final Payment.
4. List of Subcontractors, Suppliers, and service providers performing, furnishing, or procuring labor, services or materials on Project.
5. Releases or waivers of lien from the General Contractor and the first tier Subcontractors and Suppliers.
6. Certificate or other evidence of completed operations insurance.
7. Completion of all punch list items.

Enclosed with this letter please find a copy of your Application for Final Payment, along with closeout Change Order No. 1. This Change Order will adjust the final Contract Price to equal the total amount earned and will close out the Contract. Please review, then sign and date closeout Change Order No. 1, and return to our office for further execution and distribution.

After we receive all of these documents, we will complete our review and forward our recommendation to the Owner.

If you have any questions, please contact our office.

Respectfully

RUEKERT & MIELKE, INC.

Andrew W. Burt

Digitally signed by Andrew W. Burt
DN: C=US,
E=aburt@ruekert-mielke.com,
O="Ruekert & Mielke, Inc.",
CN=Andrew W. Burt
Date: 2025.01.24 10:21:53-06'00'

Andrew W. Burt

AWB:seb

Enclosures

cc: Matt Amundson, City of Columbus
Jason P. Lietha, P.E., Ruekert & Mielke, Inc.

Contractor's Application for Payment No. 5 (Final)

Application Date: 1/16/2025		Application Period: December 6, 2024 to December 31, 2025	
To (Owner): City of Columbus		Via (Engineer): Ruekert & Mielke, Inc.	
Contact: Jacob Holbert	Contact: Jason Forest, President	Contact: Dave Arnott	
Project: Meister Park and Waterloo Street Lift Station Upgrades	Address: W8583 Finch Brothers Rd. Lake Mills, WI 53551	Address: W233 N2080 Ridgeview Parkway Waukesha, WI 53188	
Owner's Contract No.: N/A	Contractor's Project No.: 8117-10072		

Change Order Summary

Approved Change Orders		Deductions (Enter as Positive Number)	
Number	Additions		
1	\$94,316.00		\$40,000.00
TOTALS			
NET CHANGE BY CHANGE ORDERS		\$54,316.00	

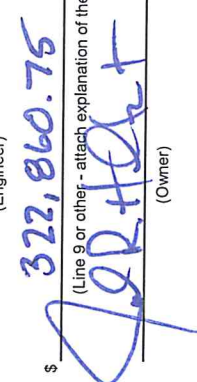
1. ORIGINAL CONTRACT PRICE	\$	\$1,499,750.00
2. Net change by Change Orders	\$	\$54,316.00
3. CURRENT CONTRACT PRICE (Line 1 + Line 2)	\$	\$1,554,066.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G Total on Progress Estimates)	\$	\$1,554,066.00
5. RETAINAGE:		
a. <input checked="" type="checkbox"/> \$777,033.00 Work Completed	\$	
b. <input checked="" type="checkbox"/> 5% Stored Material	\$	
c. Total Retainage (Line 5a + Line 5b)	\$	
6. RETAINAGE REDUCTION TO DATE (Enter as Positive Number)	\$	
7. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c + Line 6)	\$	\$1,554,066.00
8. LESS PREVIOUS PAYMENTS (Line 7 from Prior Application)	\$	\$1,231,205.25
9. AMOUNT DUE THIS APPLICATION (Line 7 - Line 8)	\$	\$322,860.75
10. BALANCE TO FINISH, PLUS RETAINAGE (Column I Total on Progress Estimates + Line 5c - Line 6)	\$	

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge:

- (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment;
- (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to the Owner per Article 15 of the General Conditions; and
- (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: _____ Date: _____

Payment of:	\$	\$322,860.75	(Line 9 or other - attach explanation of the other amount)
Recommended by:	Andrew W. Burt	(Engineer)	1/24/25
Payment of:	\$	322,860.75	(Line 9 or other - attach explanation of the other amount)
Approved by:		(Owner)	1/30/25

Contractor's Application for Payment No. 5 (Final)

Meister Park and Waterloo Street Lift Station Upgrades

December 6, 2024 to December 31, 2025

December 6, 2024 to December 31, 2025

Application Date:

11/16/2025

11/16/2025

Request for Change Order

To:	City of Columbus	Contact:	Turner Moen
		Phone#:	920-728-6147
Attn:	Jacob Holbert	Forest Job #:	
Project:	Meister Park and Waterloo St	RCO#:	
	Lift Station Upgrades	EWO#:	
Project #:		Date:	1/16/2025

Description of Scope: Directional drill across the Crawfish River

Summary of Work Performed:

Materials and Sub-Subcontractors	Quantity	Rate	Cost \$
Concrete Patch - Lycon	1.00	\$ 700.00	\$ 700.00
Lift Station Connection Parts - Ferguson	1.00	\$ 1,375.00	\$ 1,375.00
Pump Rental & Hoses - Wis Shoring (DAYS)	3.00	\$ 500.00	\$ 1,500.00
Frost Blanket Rental - Lincoln (EA)	15.00	\$ 60.00	\$ 900.00
Ground Heater Rental - Lincoln (WK)	1.00	\$ 3,005.00	\$ 3,005.00
Ground Heater Fuel (GAL)	100.00	\$ 4.00	\$ 400.00
Directional Drill Contractor - WAAS	1.00	\$ 35,475.00	\$ 35,475.00

Total Materials Cost:

\$43,355.00

Labor	Hours	Rate	Cost \$
PM/Estimating/Foreman - 12/9 Initial Problem Fou	20.00	\$ 115.00	\$ 2,300.00
Laborers -12/16 Directional Drill Support	45.00	\$ 95.00	\$ 4,275.00
Laborers -12/17 Connection	41.00	\$ 95.00	\$ 3,895.00
Laborers -12/18 Remove Pumps, Clean Up, etc.	43.00	\$ 95.00	\$ 4,085.00
Laborers -12/19 Concrete Work	7.00	\$ 95.00	\$ 665.00
Laborers -12/23 Return Pumps, Blankets, Heater	7.00	\$ 95.00	\$ 665.00

Total Labor Cost:

\$15,885.00

Equipment	Hours	Rate	Cost \$
Excavator -12/16	5.00	\$ 155.00	\$ 775.00
Excavator -12/17	3.00	\$ 155.00	\$ 465.00
Excavator -12/18	3.00	\$ 125.00	\$ 375.00
Skid -12/16	2.00	\$ 120.00	\$ 240.00
Skid -12/17	3.00	\$ 120.00	\$ 360.00
Skid -12/18	5.00	\$ 120.00	\$ 600.00

Total Equipment Cost:

\$ 2,815.00

Total Request for Change Order:

\$62,055.00

Summary of Changes
Forest Landscaping & Construction
Columbus Lift Stations - Meister Park & Waterloo St.

1	Incorrect locates led to watermain hit at Meister Park	1 LS	\$	10,192.00	\$	10,192.00
2	Concrete removal in pipe backfill at Meister Park	15 LDS	\$	265.00	\$	3,975.00
3	Replacement of concrete removal with screenings	322 CY	\$	12.00	\$	3,864.00
4	Storm sewer repair at Meister Park due to watermain hit - incl new manhole installation	1 LS	\$	7,242.00	\$	7,242.00
5	Additional lift station piping at Waterloo St. & winter conditions	1 LS	\$	5,800.00	\$	5,800.00
6	An additional 1' of clear stone over the sanitary pipe at Meister Park	66 TON	\$	18.00	\$	1,188.00
7	PENDING - Directional drill, support, connection, restoration, etc. across the Crawfish River	1 LS	\$	62,055.00	\$	62,055.00
		TOTAL			\$	94,316.00

Change Order No. 1

Date of Issuance: January 24, 2025

Effective Date: January 24, 2025

Contract: Meister Park and Waterloo Street Lift Station
UpgradesOwner: City of Columbus
Engineer: Ruekert & Mielke, Inc.

Contractor: Forest Landscaping & Construction, Inc.

Engineer's Project No.: 8117-10072

Address: W8583 Finch Brothers Road, Lake Mills, WI 53551

Effective Date of Contract: May 17, 2023

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

MP = Meister Park Lift Station; WS = Waterloo Street Lift Station

Description: (1) repair of water main at MP; (2) concrete chunk removal at MP; (3) import backfill at MP; (4) storm sewer repair at MP; (5) additional lift station piping at WS; (6) additional clear stone backfill at MP; and (7) new force main across Crawfish River at MP; and (8) removal of allowance items for both MP and WS.

Reason for Change Order: (1) existing water main was located incorrectly by USIC; (2) concrete chunks were found in excavation and had to be loaded and hauled offsite; (3) import material was required to replace the volume of removed concrete; (4) storm sewer required removal and replacement in order to repair water main; (5) building location shifted which required additional piping to connect to wet well; (6) provide additional separation between new sanitary sewer pipe and poor spoil backfill; (7) existing force main was found to be leaking in the river and required immediate replacement; and (8) allowance items were billed directly to Columbus Utilities. Allowance items include new gas and electric services and remote telemetry.


Attachments: (1) Summary of changes and costs associated with items above; (2) Request for Change Order from contractor including breakdown of equipment, materials, and labor associated with emergency force main installation.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 1,499,750.00	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase/Decrease from previously approved Change Orders No. ____ to No. ____: \$ _____	●Increase● ●Decrease● from previously approved Change Orders No. ____ to No. ____: Substantial Completion: _____ Ready for Final Payment: _____ days
Contract Price prior to this Change Order: \$ 1,499,750.00	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Increase of this Change Order: \$ 54,316.00	●Increase● ●Decrease● of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ 1,554,066.00	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ days or dates

RECOMMENDED:

ACCEPTED:

ACCEPTED:

Signature: 
Engineer (Authorized Signature)Signature: 
Owner (Authorized Signature)Signature: _____
Contractor (Authorized Signature)

Date: 1/24/25

Date: 1/30/25

Date: _____