



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: February 26, 2018	Department: Public Works
Meeting Date: March 6, 2018	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

Change Order #1 – Historic Green River Depot Remediation Project

Background/Alternatives:

During the construction of the Historic Green River Depot Remediation Project, additional Asbestos Containing Material (ACM) was discovered in the tower section that had not been identified in the original project Phase II Site Investigation (performed by others). This material must be removed in the same manner as the other ACM identified in the project documents in accordance with the City's EPA and WyDEQ funding agreements. The total amount estimated for the completion of this additional ACM remediation is \$7,020.00.

Attachments:

Change Order #1

Fiscal Impact:

The current contract price prior to this change order is \$477,673.00. This change order is \$7,020.00, which would bring the contract price to \$484,693.00. The UPDEPO program will have adequate funds for the new contract amount due to underruns on the Environmental Monitoring Contract, which will be reduced administratively.

Staff Impact:

Minimal

Legal Review:

Standard Change Order Documents

Suggested Motion:

"I move to approve Change Order Number 1 for the Historic Green River Depot Remediation Project, in the amount of \$7,020.00, and authorize the Mayor to sign the Change Order."

CHANGE ORDER #1

PROJECT: Historic Green River Depot – Brownfield Cleanup Project

DATE OF ISSUANCE: March 6, 2018

OWNER'S NAME: City of Green River
OWNER'S ADDRESS: 50 East 2nd North
Green River, WY 82935

CONTRACTOR'S NAME: Tasman Geosciences, Inc. DBA Ram Environmental, LLC
CONTRACTOR'S ADDRESS: 6899 N. Pecos St. Suite C
Denver, CO 80221

TYPE OF CONTRACT: Historic Green River Depot – Brownfield Cleanup Project

You are directed to make the following changes in the Contract Documents.

Description: *Increase the Contract amount by \$7,020.00 to address additional Asbestos Containing Material (ACM) not identified in the original Phase II Site Investigation.*

Purpose of Change Order: Abate 448 SF of additional ACM (9x9 floor covering) in the Depot tower.

Attachments: RAM Proposal

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$477,673.00
Previous Change Orders No. to No.
N/A
Contract Price prior to this Change Order
\$477,673.00
Net Increase (decrease) of this Change Order
\$7,020.00
Contract Price with all approved Change Orders
\$484,693.00

CHANGE IN CONTRACT TIME:

Original Contract Time
120 Days
Net Change from previous Change Orders
N/A
Contract Time prior to this Change Order
120 Days
Net Increase (decrease) of this Change Order
N/A
Contract Time with all approved Change Orders
120 Days

RECOMMENDED:

by: _____
City Project Representative

APPROVED:

by: _____
Owner

APPROVED:

by: _____
Contractor

RAM ENVIRONMENTAL SERVICES LLC.

City of Green River
50 E. 2 nd North St.
Green River, WY 82935
Attn: Mark Westenskow
307-872-0525



RE: Brownfields Remediation of Historic Train Station, Green River, WY Penthouse Flooring,

~~Pumphouse~~

RAM Environmental Services LLC is very pleased to provide you with a proposal for our professional remediation services. All work will be performed within EPA, OSHA, and WYDEQ guidelines. RAM Environmental Services LLC has a comprehensive Worker Protection Program with stringent guidelines that will be followed at all times.

Scope of Work

Penthouse: Abate 448 SF of additional floor coverings from penthouse hallway and observation area. Demolish raised floor. Remove adhered tar paper under linoleum and VAT. Remove all VAT and linoleum within this area. Full containment procedures. Provide modification to WY DEQ. Anticipate 3-4 day duration.

~~Pumphouse: Abate interior surfaces of block walls under full containment by wet abrasive media method. Seal and protect operable equipment within the structure. Permit structure as separate project with WY DEQ. Anticipate 6-7 day duration.~~

Assumption

Building owner will supply sufficient water (by hydrant meter) to perform duties for duration of project.
Building owner will supply sufficient electricity to perform duties for the duration of project.
If GAC provides water and electricity additional fees will apply
City of Green River is providing space for disposal of C&D waste in their landfill. RAM will provide and pay for transportation of all waste to city designated receiving location.

Initials _____

RAM ENVIRONMENTAL SERVICES LLC.

Inclusions

Insurance
Waste Transport
Supplies, Equipment & Labor

Total Cost

PENTHOUSE FLOORING: ADD \$7,020.00
PUMPHOUSE CMU COATING: ADD \$18,620.00
TOTAL ALL BID ITEMS \$ 25,640.00

NOTE: This proposal is based on Monday through Friday only, representing 40 hour work weeks.

Payment

Payment will be made monthly, as a percentage of the Schedule of Values described above.

Cash, Check, or Money Orders only.

Credit card payments will apply a fee of 5% of total proposal.

RAM Environmental Services LLC would like to thank you for the opportunity to provide you with this proposal. If you have any questions please feel free to contact me.

RAM Environmental Services LLC

Rob Soyars 720-568-0734

Estimator/Project Manager

Please Initial page 1 and sign below accepting this proposal and payment terms as defined

Name _____ Date _____

Signature _____ Company _____