

GILLETTE MADISON PIPELINE PROJECT (07EN58)**Change Orders, Work Change Directives & Cost-Related RFI's**

Contract 3 – TIC – The Industrial Company Wyoming, Inc.

REVISED July 09, 2014

WORK CHANGE DIRECTIVES

CO No.	WCD/RFI No.	Status	Date	Description	Amount (deduct)	Contract Time (Days)	WWDC Eligible?	67% WWDC Grant Amt	33% PMTF Loan Amt	100% Local Cap Tax Amt
2	1	Final	10/12/2012	Replace steel post fence w/ wood post fence along Hwy 50 (WYDOT request)	27,531.00	0	No	0.00	0.00	27,531.00
	2	Final	10/12/2012	Unknown Fiber Optic Utility - 36-inch Coupling and Jump Back to install	15,483.00	0	Yes	10,373.61	5,109.39	0.00
	3	Final	10/12/2012	Install Bore beneath Big Horn Tire approach in lieu of open cut trench	55,696.00	0	No	0.00	0.00	55,696.00
	RFI #3	Final	7/19/2012	Internal Tank Mixing System - Replace Tide Flex w/ PAX System	(321,819.59)	0	No	0.00	0.00	(321,819.59)
	RFI #026A	Final	10/8/2012	Westover HDD - Remove Annular Space Cement Grout	(104,465.00)	0	Yes	(69,991.55)	(34,473.45)	0.00
3	4	Final	1/25/2013	Southern Drive Concrete Sidewalk Replacement	36,624.00	0	Yes	24,538.08	12,085.92	0.00
	5	Final	1/25/2013	Little Store Culvert Replacement at Sta. 194+75	5,344.00	0	Yes	3,580.48	1,763.52	0.00
	6	Final	1/25/2013	Removal 6" Gate Valve at Sta. 189+47	(3,695.00)	0	Yes	(2,475.65)	(1,219.35)	0.00
	7	Final	1/25/2013	Cap and Valve Existing Line at Sta. 336+55	6,904.00	0	Yes	4,625.68	2,278.32	0.00
	8	Final	1/25/2013	Modifications to Existing Casing at Sta. 340+00	2,038.00	0	Yes	1,365.46	672.54	0.00
	9	Re-Do (Revised)	1/25/2013	Reconfigure 30-in valves and add hydrant for flushing at Z1R3 Tank (\$35,906)	0.00	0	No	0.00	0.00	0.00
4	10	Final	3/25/2013	Remington Estates Subdivision - temp concrete approaches	17,505.00	0	No	0.00	0.00	17,505.00
	13	Final	3/25/2013	7MG access gate	1,130.00	0	No	0.00	0.00	1,130.00
5	9R	Final	3/25/2013	Reconfigure 30-in valves and add hydrant for flushing at Z1R3 Tank	40,713.00	0	Yes	27,277.71	13,435.29	0.00
	11	Final	3/25/2013	Westover HDD grout modifications and hydrovac access	24,248.00	0	Yes	16,246.16	8,001.84	0.00
	12	Final	3/25/2013	Remove drain tap at Sta. 10+40 @ Z1R2 Tank	(7,410.00)	0	Yes	(4,964.70)	(2,445.30)	0.00
	14	Final	3/25/2013	Damage caused by 7MG tank drain line	11,171.00	0	Yes	7,484.57	3,686.43	0.00
8	16	Final	6/26/2013	Add a culvert at Rock Road to promote positive drainage	5,587.00	0	Yes	3,743.29	1,843.71	0.00
	17	Final	6/26/2013	Remove security fence & relocate at Southern Dr Tank to improve maintenance.	5,916.00	0	No	0.00	0.00	5,916.00
9	Final CO	Final	7/7/2014	Final Reconciliation of Quantities and \$35,000 LD's	(280,952.60)	0	Yes	(188,238.24)	(92,714.36)	0.00
SUBTOTAL =					(462,452.19)	0		21,803.14	10,738.86	(214,041.59)

CHANGE ORDERS

CO No.	Status	Date	Description	Amount	Contract Time (Days)	WWDC Eligible?	67% WWDC Grant Amt	33% PMTF Loan Amt	100% Local Cap Tax Amt
1	Final	7/1/2012	AML Archaeological and Historical Discovery Requirments	0.00	0	Yes	\$ -	\$ -	\$ -
2	Final	11/5/2012	WCD 1 thru 3, Internal Tank Mix System, and Westover HDD Annular Grout	(327,574.59)	0	See above	(59,617.94)	(29,364.06)	(238,592.59)
3	Final	1/25/2013	WCD 4 thru 8	47,215.00	0	See above	31,634.05	15,580.95	0.00
4	Final	4/22/2013	WCD 10 and WCD 13	18,635.00	0	No	0.00	0.00	18,635.00
5	Final	4/22/2013	WCD 9 (rev); WCD 11; WCD 12; and WCD 14	68,722.00	0	Yes	46,043.74	22,678.26	0.00
6	Final	5/30/2013	Add 51 days to Final Completion Date	0.00	51	Yes	0.00	0.00	0.00
7	Final	10/21/2013	HDD Bore Settlement Agreement (WWDC Eligible = \$650,000)	700,000.00	130	up to \$650k	435,500.00	214,500.00	50,000.00
8	Final	11/19/2013	WCD 16 & 17	11,503.00	0	See above	3,743.29	1,843.71	5,916.00
9	Final	7/7/2014	Final Reconciliation of Quantities and \$35,000 LD's	(280,952.60)	0	Yes	(188,238.24)	(92,714.36)	0.00
TOTAL =				237,547.81	181		269,064.90	132,524.50	(164,041.59)

Notice to Proceed Date = 6/4/2012

Actual Construction Start = 7/1/2012

FINAL PAYMENT SUMMARY

Original Contract Days	AMOUNT (\$)	FINAL COMPLETION		67% WWDC Grant Amt	33% PMTF Loan Amt	100% CAP-TAX (Local)
		(days)	(date)			
Substantial Completion = 308	\$ 15,090,944.00	338	5/8/2013	\$ 9,831,771.26	\$ 4,842,514.20	\$ 416,658.54
Final Completion = 338	\$ 15,328,491.81	519	11/5/2013	\$ 10,100,836.16	\$ 4,975,038.70	\$ 252,616.95

Original Contract =

Revised Contract =



Contractor's Application For Payment

To Owner
Project
Project No.

City of Gillette
Gillette Madison Pipeline
07EN58 - Contract 3

Application Period
Contractor
Contract Date
Contractor's Project No.

11/05/13-2/28/14
The Industrial Company Wyoming, Inc (TIC)
5/17/2012
690109

Pay Request No.
Application Date:
Project Engineer
Engineer's Project No.

15
2/28/2014
Clint Madsen
54432

APPLICATION FOR PAYMENT

Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
CO #1	\$ -	\$ -
CO #2	\$ -	\$ (327,574.59)
CO #3	\$ 47,215.00	\$ -
CO #4	\$ 18,635.00	\$ -
CO #5	\$ 68,722.00	\$ -
CO #6	\$ -	\$ -
CO #7	\$ 700,000.00	\$ -
CO #8	\$ 11,503.00	\$ -
CO #9	\$ -	\$ (280,952.60)
TOTALS	\$ 846,075.00	\$ (608,527.19)
NET CHANGE BY CHANGE ORDERS	\$	237,547.81

1. ORIGINAL CONTRACT PRICE

\$ 15,090,944.00

2. Net change by Change Orders

\$ 237,547.81

3. CURRENT CONTRACT PRICE (Line 1+ 2)

\$ 15,328,491.81

4. TOTAL COMPLETED AND STORED TO
DATE (Column F on Progress Estimate)

\$15,328,491.81

5. RETAINAGE:

a. 0 % X \$15,328,491.81 Work Completed

\$ -

b. 0 % X \$0.00 Stored Material

\$ -

c. Total Retainage (Line 5a + Line 5b)

\$ -

6. AMOUNT ELIGIBLE TO DATE (Line 4- Line 5C)

\$ 15,328,491.81

7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)

\$ 14,590,755.48

7a. LIQUIDATED DAMAGES SINCE Nov 6, 2013

8. AMOUNT DUE THIS APPLICATION

\$ 737,736.33

9. BALANCE TO FINISH

(Column O on Progress Estimate)

\$0.00

ENGINEER'S RECOMMENDATION

In accordance with the Contract Documents, based upon on-site observation and the information included on this application, the Engineer recommends to the Owner that the work has progressed to the point indicated; that to the best of the Engineer's knowledge and belief, the quantities are in accordance with the Contract Documents, and the Contractor is entitled to the amount recommended.

Payment of : (Line 8 or attached explanation of other amount)

\$ 737,736.33

(ENGINEER)

DATE

CONTRACTOR'S CERTIFICATION

The undersigned Contractor Certifies that: (1) all previous progress payments received from the 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 Application For Payment; (2) title of all Work, materials and equipment incorporated in said work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all work by this payment is in accordance with the Contract Documents and is not defective.

(CONTRACTOR)

DATE

OWNER'S ACCEPTANCE

CITY REPRESENTATIVE

DATE

Progress Estimate

Contractor's Application

Project:	Gillette Madison Pipeline	Application Number:	15
Application Period:	11/05/13-2/28/14	Application Date:	01/30/14

A			B							C	D	E	F	G
	Item	Original Bid Quantity	Unit Price	Bid Value	Previous Quantities Installed	Previous Values	Estimated Quantity Installed This Period	Value This Period	Total Estimated Quantity Installed	Value To Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D+E)	% (F/B)	Balanced to Finish (B - F)
Bid Item No.	Description													
1	Mobilization	1	\$256,534.00	\$256,534.00	1	\$256,534.00		\$0.00	1	\$256,534.00		\$256,534.00	100	\$0.00
2	Contract Bonds and Insurance	1	\$45,000.00	\$45,000.00	1	\$45,000.00		\$0.00	1	\$45,000.00		\$45,000.00	100	\$0.00
3	Project Identification Sign	1	\$2,000.00	\$2,000.00	1	\$2,000.00		\$0.00	1	\$2,000.00		\$2,000.00	100	\$0.00
4	Traffic Control	1	\$58,185.00	\$58,185.00	1	\$58,185.00		\$0.00	1	\$58,185.00		\$58,185.00	100	\$0.00
	Development, implementation, conformance, and compliance with WYDEQ construction stormwater permit and associated storm water													
5	pollution prevention plan	1	\$22,717.00	\$22,717.00	1	\$22,717.00		\$0.00	1	\$22,717.00		\$22,717.00	100	\$0.00
6	Trench Stabilization Material	2,612	\$27.00	\$70,524.00	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$70,524.00
7	Underground Utility Line Crossing	48	\$563.00	\$27,024.00	60	\$33,780.00		\$0.00	60	\$33,780.00		\$33,780.00	125	(\$6,756.00)
	Underground Utility Line Crossing 18-inches or Greater													
8		4	\$822.00	\$3,288.00	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$3,288.00
	42-inch Waterline and Appurtenances - Restrained	14	\$1,450.00	\$20,300.00	14	\$20,300.00		\$0.00	14	\$20,300.00		\$20,300.00	100	\$0.00
11														
12	36-inch Waterline and Appurtenances - Unrestrained	20,243	\$215.00	\$4,352,245.00	20,349	\$4,375,035.00		\$0.00	20,349	\$4,375,035.00		\$4,375,035.00	100.5	(\$22,790.00)
	36-inch Waterline and Appurtenances - Restrained	5,314	\$422.00	\$2,242,508.00	5,208	\$2,197,776.00		\$0.00	5,208	\$2,197,776.00		\$2,197,776.00	98.0	\$44,732.00
13														
14	30-inch Waterline and Appurtenances - Unrestrained	904	\$231.00	\$208,824.00	829	\$191,499.00		\$0.00	829	\$191,499.00		\$191,499.00	91.7	\$17,325.00
	30-inch Waterline and Appurtenances - Restrained	659	\$442.00	\$291,278.00	705	\$311,610.00		\$0.00	705	\$311,610.00		\$311,610.00	107.0	(\$20,332.00)
15														
16	24-inch Waterline and Appurtenances - Unrestrained	1,630	\$123.00	\$200,490.00	1,630	\$200,490.00		\$0.00	1,630	\$200,490.00		\$200,490.00	100	\$0.00
	24-inch Waterline and Appurtenances - Restrained	985	\$280.00	\$275,800.00	985	\$275,800.00		\$0.00	985	\$275,800.00		\$275,800.00	100	\$0.00
17														
18	30-inch Horizontal Directional Drilled Waterline and Appurtenances	3,690	\$785.00	\$2,896,650.00	3,540	\$2,778,900.00		\$0.00	3,540	\$2,778,900.00		\$2,778,900.00	95.9	\$117,750.00
19	36-inch Butterfly Valve	2	\$17,942.00	\$35,884.00	2	\$35,884.00		\$0.00	2	\$35,884.00		\$35,884.00	100	\$0.00
20	30-inch Butterfly Valve	6	\$14,049.00	\$84,294.00	6	\$84,294.00		\$0.00	6	\$84,294.00		\$84,294.00	100	\$0.00
21	24-inch Butterfly Valve	3	\$7,978.00	\$23,934.00	3	\$23,934.00		\$0.00	3	\$23,934.00		\$23,934.00	100	\$0.00
23	36-inch Butterfly Valve and Vault	6	\$106,240.00	\$637,440.00	6	\$637,440.00		\$0.00	6	\$637,440.00		\$637,440.00	100	\$0.00
24	30-inch Butterfly Valve and Vault	1	\$92,972.00	\$92,972.00	1	\$92,972.00		\$0.00	1	\$92,972.00		\$92,972.00	100	\$0.00
	36-inch Butterfly Valve and Large Vault	2	\$148,360.00	\$296,720.00	2	\$296,720.00		\$0.00	2	\$296,720.00		\$296,720.00	100	\$0.00
25														
27	36-inch Air Release/Vacuum Valve and Vault	7	\$21,129.00	\$147,903.00	7	\$147,903.00		\$0.00	7	\$147,903.00		\$147,903.00	100.0	\$0.00
	30-inch Air Release/Vacuum Valve and Vault	2	\$20,751.00	\$41,502.00	1	\$20,751.00		\$0.00	1	\$20,751.00		\$20,751.00	50	\$20,751.00
28														
29	Waterline Blow Off Assembly	12	\$15,537.00	\$186,444.00	12	\$186,444.00		\$0.00	12	\$186,444.00		\$186,444.00	100	\$0.00
30	Access Manway	5	\$9,996.00	\$49,980.00	0	\$0.00		\$0.00	0	\$0.00		\$0.00	0	\$49,980.00
	Interconnect to Existing Waterline STA 5+17.98	1	\$16,572.00	\$16,572.00	1	\$16,572.00		\$0.00	1	\$16,572.00		\$16,572.00	100	\$0.00
	Interconnect to Existing Waterline STA 182+50.90	1	\$16,862.00	\$16,862.00	1	\$16,862.00		\$0.00	1	\$16,862.00		\$16,862.00	100	\$0.00
32														
33	Interconnect to Existing Waterline STA 189+47.49	1	\$17,619.00	\$17,619.00	1	\$17,619.00		\$0.00	1	\$17,619.00		\$17,619.00	100	\$0.00

	Interconnect to Existing Waterline STA 196+32.00	1	\$27,276.00	\$27,276.00	1	\$27,276.00	\$0.00	1	\$27,276.00	\$27,276.00	100	\$0.00	
	Interconnect to Existing Waterline STA 340+60.12	1	\$17,810.00	\$17,810.00	1	\$17,810.00	\$0.00	1	\$17,810.00	\$17,810.00	100	\$0.00	
	Stub Out	1	\$3,552.00	\$3,552.00	1	\$3,552.00	\$0.00	1	\$3,552.00	\$3,552.00	100	\$0.00	
	54-inch Bored Steel Casing	646	\$869.00	\$561,374.00	641	\$557,029.00	\$0.00	641	\$557,029.00	\$557,029.00	99	\$4,345.00	
	Cathodic Protection System	1	\$102,544.00	\$102,544.00	0.95	\$97,416.80	0.05	\$5,127.20	\$102,544.00	\$102,544.00	100	\$0.00	
	Raising or Lowering Existing Waterline	5	\$17,621.00	\$88,105.00	3	\$52,863.00	\$0.00	3	\$52,863.00	\$52,863.00	60	\$35,242.00	
	Riprap Erosion Protection	2,185	\$8.00	\$17,480.00	1880	\$15,040.00	167	\$1,336.00	2047	\$16,376.00	93.68	\$1,104.00	
	Seeding and Restoration	28,109	\$1.00	\$28,109.00	28109	\$28,109.00		\$0.00	28109	\$28,109.00	100	\$0.00	
	CLSM Installation at Owners Representative Discretion	500	\$86.00	\$43,000.00	576.5	\$49,579.00	\$0.00	576.5	\$49,579.00	\$49,579.00	115.3	(\$6,579.00)	
	Z1R2 Tank Connection	1	\$293,579.00	\$293,579.00	1	\$293,579.00	\$0.00	1	\$293,579.00	\$293,579.00	100	\$0.00	
	Z1R3 Tank Connection	1	\$380,274.00	\$380,274.00	1	\$380,274.00	\$0.00	1	\$380,274.00	\$380,274.00	100	\$0.00	
	Z1R4 Tank Connection	1	\$617,365.00	\$617,365.00	1	\$617,365.00	\$0.00	1	\$617,365.00	\$617,365.00	100	\$0.00	
	Z1R5 Tank Connection	1	\$288,983.00	\$288,983.00	1	\$288,983.00	\$0.00	1	\$288,983.00	\$288,983.00	100	\$0.00	
	Totals			\$15,090,944.00	\$0.00	\$14,775,896.80	\$6,463.20	0	\$14,782,360.00	\$0.00	\$14,782,360.00	98.0	\$308,584.00

CHANGE ORDER #2 - VARIOUS CONTRACT CHANGES

	WCD #1 - WYDOT Fencing	1	\$27,531.00	\$27,531.00	0.928	\$25,548.77	0.0123	\$338.63	0.9403	\$25,887.40	\$25,887.40	94.03	\$1,643.60
	WCD #2 - Utility Jump	1	\$15,483.00	\$15,483.00	1	\$15,483.00		\$0.00	1	\$15,483.00	\$15,483.00	100	\$0.00
	WCD #3 - HDD Big Horn Tire	1											
14	30-inch Waterline and Appurtenances - Unrestrained	(100)	\$231.00	(\$23,100.00)	0	\$0.00		\$0.00	0	\$0.00	\$0.00	0	(\$23,100.00)
15	30-inch Waterline and Appurtenances - Restrained	55	\$442.00	\$24,310.00	55	\$24,310.00		\$0.00	55	\$24,310.00	\$24,310.00	100	\$0.00
18	30-inch Horizontal Directional Drilled Waterline and Appurtenances	(55)	\$785.00	(\$43,175.00)	0	\$0.00		\$0.00	0	\$0.00	\$0.00	0	(\$43,175.00)
	HDD Big Horn Tire	1	\$97,661.00	\$97,661.00	1	\$97,661.00		\$0.00	1	\$97,661.00	\$97,661.00	100	\$0.00
	RFI #3 - PAX Water Technologies	1	(\$321,819.59)	(\$321,819.59)	1	(\$321,819.59)		\$0.00	1	(\$321,819.59)	(\$321,819.59)	100	\$0.00
	RFI #26A - HDD Grout Clarification	1	(\$104,465.00)	(\$104,465.00)	1	(\$104,465.00)		\$0.00	1	(\$104,465.00)	(\$104,465.00)	100	\$0.00
CHANGE ORDER #2 SUBTOTAL				(\$327,574.59)		(\$263,281.82)		\$338.63		(\$262,943.19)		80	(\$64,631.40)

CHANGE ORDER #3 - VARIOUS CONTRACT CHANGES

	WCD #4 - Concrete Sidewalk/Bike Path	1	\$36,624.00	\$36,624.00	1	\$36,624.00		\$0.00	1	\$36,624.00	\$36,624.00	100	\$0.00
	WCD #5 - Little Store Culvert at Sta. 194+75	1	\$5,344.00	\$5,344.00	1	\$5,344.00		\$0.00	1	\$5,344.00	\$5,344.00	100	\$0.00
	WCD #6 - Removal 6" Gate Valve at Sta. 189+47	1	(\$3,695.00)	(\$3,695.00)	1	(\$3,695.00)		\$0.00	1	(\$3,695.00)	(\$3,695.00)	100	\$0.00
	WCD #7 - Cap and Valve Existing Line at Sta. 336+55	1	\$6,904.00	\$6,904.00	1	\$6,904.00		\$0.00	1	\$6,904.00	\$6,904.00	100	\$0.00
	WCD #8 - Modifications to Existing Casing at Sta. 340+00	1	\$2,038.00	\$2,038.00	1	\$2,038.00		\$0.00	1	\$2,038.00	\$2,038.00	100	\$0.00
CHANGE ORDER #3 SUBTOTAL				\$47,215.00		\$47,215.00		\$0.00		\$47,215.00		100	\$0.00

CHANGE ORDER #4 - VARIOUS CONTRACT CHANGES

	WCD#10 - Temp Concrete Patch at Glock and Express	1	\$17,505.00	\$17,505.00	1	\$17,505.00		\$0.00	1	\$17,505.00	\$17,505.00	100	\$0.00
	WCD#13 - Manway Fence Gate at 7M Gal Tank	1	\$1,130.00	\$1,130.00	1	\$1,130.00		\$0.00	1	\$1,130.00	\$1,130.00	100	\$0.00
CHANGE ORDER #4 SUBTOTAL				\$18,635.00		\$18,635.00		\$0.00		\$18,635.00		100	\$0.00

CHANGE ORDER #5 - VARIOUS CONTRACT CHANGES

	WCD#9 - Westover - Tank Fire Hydrant Blowoff and Valve Relocation	1	\$40,713.00	\$40,713.00	1	\$40,713.00		\$0.00	1	\$40,713.00	\$40,713.00	100	\$0.00
	WCD#11 - Support Flowfill by DRM	1	\$24,248.00	\$24,248.00	1	\$24,248.00		\$0.00	1	\$24,248.00	\$24,248.00	100	\$0.00

	WCD#12 - Drain tap credit in lieu of blowoff	1	(\$7,410.00)	(\$7,410.00)	1	(\$7,410.00)	\$0.00	1	(\$7,410.00)	(\$7,410.00)	100	\$0.00	
	WCD#14 - Delay due to water from 7 M Gal Tank Drain	1	\$11,171.00	\$11,171.00	1	\$11,171.00	\$0.00	1	\$11,171.00	\$11,171.00	100	\$0.00	
CHANGE ORDER #5 SUBTOTAL				\$68,722.00		\$68,722.00	\$0.00		\$68,722.00	\$68,722.00	100	\$0.00	
CHANGE ORDER #7 - HDD Bore Settlement Agreement													
	HDD Bore Settlement Agreement	1	\$700,000.00	\$700,000.00	1	\$700,000.00	\$0.00	1	\$700,000.00	\$700,000.00	100	\$0.00	
CHANGE ORDER #7 SUBTOTAL				\$700,000.00		\$700,000.00	\$0.00		\$700,000.00	\$700,000.00	100	\$0.00	
CHANGE ORDER #8 - VARIOUS CONTRACT CHANGES													
	WCD#16 - Culvert at Rock Road	1	\$5,587.00	\$5,587.00	1	\$5,587.00	\$0.00	1	\$5,587.00	\$5,587.00	100	\$0.00	
	WCD#17 - Fence relocation at Southern Tank	1	\$5,916.00	\$5,916.00	1	\$5,916.00	\$0.00	1	\$5,916.00	\$5,916.00	100	\$0.00	
CHANGE ORDER #8 SUBTOTAL				\$11,503.00		\$11,503.00	\$0.00		\$11,503.00	\$11,503.00	100	\$0.00	
CHANGE ORDER #9 - Balancing & LD's													
6	Trench Stabilization Material	(2,612)	\$27.00	(\$70,524.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$70,524.00)	
7	Underground Utility Line Crossing	12	\$563.00	\$6,756.00		\$0.00	\$0.00		\$0.00	\$0.00	0	\$6,756.00	
8	Underground Utility Line Crossing 18-inches or Greater	(4)	\$822.00	(\$3,288.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$3,288.00)	
12	36-inch Waterline and Appurtenances - Unrestrained	106	\$215.00	\$22,790.00		\$0.00	\$0.00		\$0.00	\$0.00	0	\$22,790.00	
13	36-inch Waterline and Appurtenances - Restrained	(106)	\$422.00	(\$44,732.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$44,732.00)	
14	30-inch Waterline and Appurtenances - Unrestrained	(75)	\$231.00	(\$17,325.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$17,325.00)	
15	30-inch Waterline and Appurtenances - Restrained	46	\$442.00	\$20,332.00		\$0.00	\$0.00		\$0.00	\$0.00	0	\$20,332.00	
18	30-inch Horizontal Directional Drilled Waterline and Appurtenances	(150)	\$785.00	(\$117,750.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$117,750.00)	
28	30-inch Air Release/Vacuum Valve and Vault	(1)	\$20,751.00	(\$20,751.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$20,751.00)	
30	Access Manway	(5)	\$9,996.00	(\$49,980.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$49,980.00)	
39	54-inch Bored Steel Casing	(5)	\$869.00	(\$4,345.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$4,345.00)	
42	Raising or Lowering Existing Waterline	(2)	\$17,621.00	(\$35,242.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$35,242.00)	
45	Riprap Erosion Protection	(138)	\$8.00	(\$1,104.00)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$1,104.00)	
47	CLSM Installation at Owners Representative Discretion	77	\$86.00	\$6,579.00		\$0.00	\$0.00		\$0.00	\$0.00	0	\$6,579.00	
	CO #1, WCD #1 - WYDOT Fencing	-0.057	\$27,531.00	(\$1,643.60)		\$0.00	\$0.00		\$0.00	\$0.00	0	(\$1,643.60)	
14	CO #2, 30-inch Waterline and Appurtenances - Unrestrained	100	\$231.00	\$23,100.00	0	\$0.00	\$0.00		\$0.00	\$0.00	0	\$23,100.00	
18	CO #2, 30-inch Horizontal Directional Drilled Waterline and Appurtenances	55	\$785.00	\$43,175.00	0	\$0.00	\$0.00		\$0.00	\$0.00	0	\$43,175.00	
	MMI Replacement of Damaged Property Corners	1	(\$2,000.00)	(\$2,000.00)			1 (\$2,000.00)	1	(\$2,000.00)	(\$2,000.00)	100	\$0.00	
	LIQUIDATED DAMAGES	1	(\$35,000.00)	(\$35,000.00)			1 (\$35,000.00)	1	(\$35,000.00)	(\$35,000.00)	100	\$0.00	
CHANGE ORDER #9 SUBTOTAL				(\$280,952.60)		\$0.00	(\$37,000.00)	0	(\$37,000.00)	(\$37,000.00)	13	(\$243,952.60)	
CHANGE ORDERS SUBTOTAL													
				\$237,547.81		\$582,793.18	(\$36,661.37)		\$546,131.81	\$546,131.81	230	(\$308,584.00)	
TOTAL TOTDATE				\$15,328,491.81		\$15,358,689.98	(\$30,198.17)		\$15,328,491.81	\$0.00	\$15,328,491.81	100	\$0.00

Change Order

No. 9

Date of Issuance: March 12, 2014

Effective Date: March 19, 2014

Project: Gillette Madison Pipeline	Owner: City of Gillette	Project No.: 07EN58 - Contract 3
Contractor: The Industrial Company Wyoming, Inc. (TIC)		Date of Contract: May 17, 2012

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

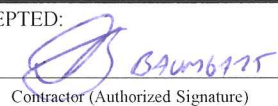
Description:

Bid Item #6, Trench Stabilization Material – The project did not require any of the trench stabilization material resulting in a project deduct of \$70,524.00.	-\$ 70,524.00
Bid Item #7, Underground Utility Line Crossing – The project require an extra 12 of the Underground Utility Line Crossings bid item resulting in a project increase of \$6,756.00.	\$ 6,756.00
Bid Item #8, Underground Utility Line Crossing 18-inches or Greater - The project did not require any of the underground utility line crossing 18-inches or greater bid item resulting in a project deduct of \$3,288.00.	-\$ 3,288.00
Bid Item #12, 36-inch Waterline and Appurtenances – Unrestrained - The project require an extra 106-ft of unrestrained 36-inch waterline and appurtenances bid item resulting in a project increase of \$22,790.00.	\$ 22,790.00
Bid Item #13, 36-inch Waterline and Appurtenances – Restrained - The project did not require 106-ft of the restrained 36-inch waterline and appurtenances bid item resulting in a project deduct of \$44,732.00.	-\$ 44,732.00
Bid Item #14, 30-inch Waterline and Appurtenances – Unrestrained - The project did not require 75-ft of the restrained 30-inch waterline and appurtenances bid item resulting in a project deduct of \$17,325.00.	-\$ 17,325.00
Bid Item #15, 30-inch Waterline and Appurtenances – Restrained - The project require an extra 46-ft of the restrained 30-inch waterline and appurtenances bid item resulting in a project increase of \$20,332.00.	\$ 20,332.00
Bid Item #18, 30-inch HDD Waterline and Appurtenances - The project did not require 150-ft of the 30-inch HDD waterline and appurtenances bid item resulting in a project deduct of \$117,750.00.	-\$ 117,750.00
Bid Item #28, 30-inch Air Release/Vacuum Valve and Vault - The project did not require 1 of the Air Release/Vacuum Valve and Vault bid item resulting in a project deduct of \$20,751.00.	-\$ 20,751.00
Bid Item #30, Access Manway - The project did not require any of the Access Manways resulting in a project deduct of \$49,980.00.	-\$ 49,980.00
Bid Item #39, 54-inch Bored Steel Casing - The project did not require 5-ft of the 54-inch bored steel casing bid item resulting in a project deduct of \$4,345.00.	-\$ 4,345.00
Bid Item #42, Raising or lowering Existing Waterline - The project did not require 2 of the raising or lowering existing waterline bid item resulting in a project deduct of \$35,242.00.	-\$ 35,242.00
Bid Item #45, Riprap Erosion Protection - The project did not require 138-SF of the riprap erosion protection bid item resulting in a project deduct of \$1,104.00.	-\$ 1,104.00
Bid Item #47, CLSM Installation at Owners Representative Discretion - The project require an extra 77-CY of the CLSM installation at owners representative discretion bid item resulting in a project increase of \$6,579.00.	\$ 6,579.00
Change Order #2, WCD #1, WYDOT Fencing - The project did not require 5.7% of the WYDOT fencing change order to be installed resulting in a project deduct of \$1,643.60.	-\$ 1,643.60

Change Order #2, WCD #3, Bid Item #14, 30-inch Waterline and Appurtenances – Unrestrained – This was an intermediate quantity adjustment required for WCD #3 and was adjusted in this balancing change order a credit back to the project of 100-ft or \$23,100.00 is required to zero out this item.	\$ 23,100.00
Change Order #2, WCD #3, Bid Item #18, 30-inch HDD Waterline and Appurtenances – This was an intermediate quantity adjustment required for WCD #3 and was adjusted in this balancing change order a credit back to the project of 55-ft or \$43,175.00 is required to zero out this item.	\$ 43,175.00
MMI Replacement of Damaged Property Corners – Per the attached email Tic requested that that the project engineer replace the damaged property corners at a deductive value of \$2,000.00.	-\$ 2,000.00
Liquidated Damages – Assessment of the liquidated damages removed from the application for payment in line 7a from the final completion date established in change order #7 (Nov. 6, 2013) until the acceptance of the project (35,000.00)	-\$ 35,000.00

Attachments: (List documents supporting change): Application for payment #14 (Final),
Final Completion Certification

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>15,090,944.00</u>	Contract Times prior to this Change Order:
Net change by Previous Change Orders:	Substantial completion (days or date): <u>308</u>
\$ <u>518,500.41</u>	Ready for final payment (days or date): <u>519</u>
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ <u>280,952.60</u>	Substantial completion (days or date): <u>No Change</u>
	Ready for final payment (days or date): <u>No Change</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ <u>15,328,491.81</u>	Substantial completion (days or date): <u>308</u>
	Ready for final payment (days or date): <u>519</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____	By: _____	By: <u></u>
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: _____	Date: _____	Date: <u>7/3/14</u>
Approved by City Administrator: _____		Date: _____
If change order exceeds 10% of the original contract price (cumulative)		
Approved by Funding Agency (if applicable): _____		Date: _____

AFFIDAVIT ON BEHALF OF CONTRACTOR

STATE OF: Wyoming

CITY: Gillette

COUNTY: Campbell

DATE: _____

I certify to the best of my knowledge and belief that all work has been performed and materials supplied in strict accordance with the terms and conditions of the correspondence contract documents between the City of Gillette the Owner, and TIC – The Industrial Company Wyoming, Inc. the Contractor, dated May 17, 2012 for the 07EN28 – Contract 3, Gillette Madison Pipeline Project - Transmission Waterline to WYODAK.

And further declare that all bills, for materials, supplies, utilities and for all other things furnished or caused to be furnished by the above named contractor and used in the execution of the above contract have been fully paid, and that there are no unpaid claims or demands of State Agencies, sub-contractors, material men, mechanics, laborers or any other resulting from or arising out of any work done or ordered to be done by said contractor under the above identified contract.

In consideration of the prior and final payments made and all payments made for authorized changes, the contractor releases and forever discharges the Owner from any and all obligations and liabilities arising by virtue of said contract and authorized changes between the parties hereto, either verbal or in writing, and any and all claims and demands of every kind and character whatsoever against the Owner, arising out of or in any way relating to said contract and authorized changes.

This statement is made for the purpose of inducing the Owner to make FINAL PAYMENT under the terms of the contract, relying on the truth and statements contained therein.

TIC - Wyoming
Contractor

7/3/14
Date

1474 Wilbur Dr
Address

Casper
City

WY
State

82604
Zip Code

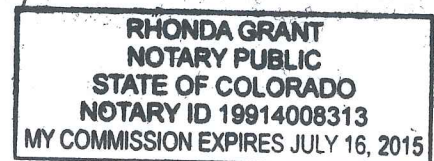
CHRISTINA BAUMGART
Signed by

Project Manager
Title

Subscribed and sworn to before me this 7 day of July, 2014.

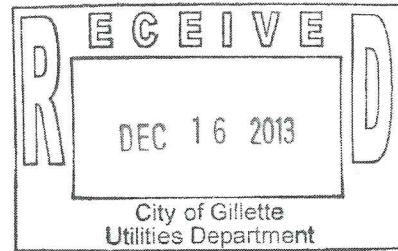
Rhonda Grant
Notary Public

My Commission Expires: 7-16-2015



WARRANTY

(Contractor)



TIC Wyoming hereinafter the CONTRACTOR, does expressly affirm, promise and guarantee all project improvements including materials, equipment and workmanship on the Gillette Madison Pipeline Contract #3 FOR A PERIOD OF One Year FROM THE DATE THE PROJECT IMPROVEMENTS ARE ACCEPTED BY FORMAL ACTION OF THE GILLETTE CITY COUNCIL. In the event that a particular item of equipment or major element of the total project improvements was placed into continuous service prior to Substantial Completion of the total project, an Attachment A may be attached to this Warranty to designate the separate warranty periods. Attachment A shall only be used when the requirements of Supplementary Condition 13.07 have been met.

CONTRACTOR further agrees in the event that any or all of the Project improvements fail to conform to the Contract Documents or require any rebuilding, construction or reconstruction to keep Project improvements in conformity with the Contract Documents or to bring Project improvements up to the Contract Document Specifications that CONTRACTOR will pay all necessary, reasonable and normal costs whatsoever, incurred by the City of Gillette in repairing, construction, reconstruction, or rebuilding any of the Project improvements which at any time within the above mentioned period of ONE YEAR is not in conformity with the Contract Documents.

Provided, however: That the City of Gillette shall give written notice to CONTRACTOR that the City of Gillette intends to perform work on the Project improvements and that said notice shall specify the improvement, its location and the cause or kind of non-conformity with reference to the relevant Contract Documents. Said notice shall be sent to CONTRACTOR by registered mail before the City begins any work or incurs any cost unless an emergency situation occurs. The occurrence of an emergency shall be determined in the reasonable discretion of the City Engineer of the City of Gillette, and is declared to be an event which renders advance notice contrary to the health, safety or welfare of the residents of the City of Gillette. In case the City Engineer finds the existence of an emergency requiring immediate action he shall serve notice to CONTRACTOR in the form above mentioned as soon as practical and shall include an explanation of the state of affairs requiring emergency action.

Provided, further: That the obligation of CONTRACTOR shall be to compensate the City of Gillette for bringing any improvements up to the Contract Documents Specifications and this obligation shall cover all work necessary to bring the improvement into conformity, even if the work occurs after the expiration of the one year period specified above if the City sent notice as provided above within the one year period or, in the case of any emergency as provided above if the City actually began work on the improvement within the one year period.

CONTRACTOR and the City of Gillette agree and acknowledge that this Agreement is the consideration for acceptance by the City of Gillette of the Project improvements for maintenance by the City of Gillette including, but not limited to the release of any performance or penal bonds, letters of credit, cash escrows, promissory notes or other securities posted and approved to secure the installation of required Project improvements for Gillette Madison Pipeline Contract #3

DATED this 10th day of December, 2013

TIC Wyoming
CONTRACTOR (COMPANY NAME)

[Signature] Project Engineer
SIGNATURE (TITLE)

STATE OF WYOMING }
COUNTY OF CAMPBELL } SS

The foregoing instrument was acknowledged before me by Jeremy Trejillo
this 10 day of December, 2013

Witness my hand and official seal
**RHONDA GRANT
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 19914008313
MY COMMISSION EXPIRES JULY 16, 2015**

Rhonda Grant
Notary Public

My commission Expires: 7-16-2015

APPROVED BY CITY OF GILLETTE

MAYOR, CITY OF GILLETTE

ATTEST:

GILLETTE CITY CLERK

**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

7/8/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Midwest Agencies, Inc. 3555 Farnam Street Omaha, NE 68131	CONTACT NAME: Traci Sutton	FAX (A/C, No):	
	PHONE (A/C, No, Ext): 402-271-2956	E-MAIL ADDRESS: Traci.Sutton@Midwestagenciesinc.com	
INSURED TIC - The Industrial Company of Wyoming, Inc. 1474 Willer Drive Casper WY 82604	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Zurich American Insurance Company		
	INSURER B:		
	INSURER C: American Zurich Insurance Company		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES**CERTIFICATE NUMBER:** 20832751**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLO 4641069	3/1/2013	3/1/2016	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 10,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			BAP 4641070	3/1/2013	3/1/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	WC 4641067 EWS 4641068	3/1/2013 3/1/2013	3/1/2016 3/1/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Owner, its officers, officials, employees, and volunteers and the Engineer, its officers, officials, employees, subcontractors, and volunteers are named as additional insureds on a primary basis.

RE: Gillette Madison Pipeline Project

CERTIFICATE HOLDER**CANCELLATION**

City of Gillette PO Box 3003 611 North Exchange Ave. Gillette WY 82716	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Philip G. Dehn

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ACORD 25 (2014/01)

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ZURICH®

Blanket Notification to Others of Cancellation

Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
GLO4641069	03/01/2013	03/01/2016				

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part
Liquor Liability Coverage Part
Products/Completed Operations Liability Coverage Part

- A.** If we cancel this Coverage Part(s) by written notice to the first Named Insured for any reason other than nonpayment of premium, we will mail or deliver a copy of such written notice of cancellation:
1. To the name and address corresponding to each person or organization shown in the Schedule below; and
 2. At least 10 days prior to the effective date of the cancellation, as advised in our notice to the first Named Insured, or the longer number of days notice if indicated in the Schedule below.
- B.** This notice is intended only to be an advance notification to the person(s) or organization(s) named in the Schedule of this endorsement in the event of pending cancellation of coverage. Our failure to provide such advance notification to the person(s) or organization(s) shown in the Schedule of this endorsement will not extend any policy cancellation date nor negate any cancellation of the policy.
- C.** If notice as described in Paragraph **A.** of this endorsement is mailed, proof of mailing will be sufficient proof of such notice.

SCHEDULE

Name and Address of Other Person(s) / Organization(s):	Number of Days Notice:
All Certificate Holders where Notice of Cancellation is required by written contract with the Named Insured	90 Days

All other terms and conditions of this policy remain unchanged.

Blanket Notification to Others of Cancellation



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
BAP4641070	03/01/2013	03/01/2016				

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial Auto policy

- A.** If we cancel this Coverage Part(s) by written notice to the first Named Insured for any reason other than nonpayment of premium, we will mail or deliver a copy of such written notice of cancellation:
1. To the name and address corresponding to each person or organization shown in the Schedule below; and
 2. At least 10 days prior to the effective date of the cancellation, as advised in our notice to the first Named Insured, or the longer number of days notice if indicated in the Schedule below.
- B.** This notice is intended only to be an advance notification to the person(s) or organization(s) named in the Schedule of this endorsement in the event of pending cancellation of coverage. Our failure to provide such advance notification to the person(s) or organization(s) shown in the Schedule of this endorsement will not extend any policy cancellation date nor negate any cancellation of the policy.
- C.** If notice as described in Paragraph **A.** of this endorsement is mailed, proof of mailing will be sufficient proof of such notice.

SCHEDULE	
Name and Address of Other Person(s) / Organization(s):	Number of Days Notice:
All Certificate Holders where Notice of Cancellation is required by written contract with the Named Insured	90 Days

All other terms and conditions of this policy remain unchanged.

Blanket Notification to Others of Cancellation



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
AUC9141395	03/01/2013	03/01/2016				

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Commercial Umbrella Liability policy

- A.** If we cancel this Coverage Part(s) by written notice to the first Named Insured for any reason other than nonpayment of premium, we will mail or deliver a copy of such written notice of cancellation:
1. To the name and address corresponding to each person or organization shown in the Schedule below; and
 2. At least 10 days prior to the effective date of the cancellation, as advised in our notice to the first Named Insured, or the longer number of days notice if indicated in the Schedule below.
- B.** This notice is intended only to be an advance notification to the person(s) or organization(s) named in the Schedule of this endorsement in the event of pending cancellation of coverage. Our failure to provide such advance notification to the person(s) or organization(s) shown in the Schedule of this endorsement will not extend any policy cancellation date nor negate any cancellation of the policy.
- C.** If notice as described in Paragraph **A.** of this endorsement is mailed, proof of mailing will be sufficient proof of such notice.

SCHEDULE

Name and Address of Other Person(s) / Organization(s):

Number of Days Notice:

All Certificate Holders where Notice of Cancellation is required by written contract with the Named Insured

90 Days

All other terms and conditions of this policy remain unchanged.

Blanket Notification to Others of Cancellation



Policy No.	Eff. Date of Pol.	Exp. Date of Pol.	Eff. Date of End.	Producer No.	Add'l. Prem	Return Prem.
WC4641067	03/01/2013	03/01/2016				

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the:

Workers Compensation policy

- A.** If we cancel this Coverage Part(s) by written notice to the first Named Insured for any reason other than nonpayment of premium, we will mail or deliver a copy of such written notice of cancellation:
1. To the name and address corresponding to each person or organization shown in the Schedule below; and
 2. At least 10 days prior to the effective date of the cancellation, as advised in our notice to the first Named Insured, or the longer number of days notice if indicated in the Schedule below.
- B.** This notice is intended only to be an advance notification to the person(s) or organization(s) named in the Schedule of this endorsement in the event of pending cancellation of coverage. Our failure to provide such advance notification to the person(s) or organization(s) shown in the Schedule of this endorsement will not extend any policy cancellation date nor negate any cancellation of the policy.
- C.** If notice as described in Paragraph **A.** of this endorsement is mailed, proof of mailing will be sufficient proof of such notice.

SCHEDULE	
Name and Address of Other Person(s) / Organization(s):	Number of Days Notice:
All Certificate Holders where Notice of Cancellation is required by written contract with the Named Insured	90 Days

All other terms and conditions of this policy remain unchanged.

POLICY NUMBER: GLO 4641069

COMMERCIAL GENERAL LIABILITY
CG 20 37 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

City of Gillette
PO Box 3003
611 North Exchange Ave.
Gillette WY 82716

Location And Description of Completed Operations:

The Owner, its officers, officials, employees, and volunteers and the Engineer, its officers, officials, employees, subcontractors, and volunteers are named as additional insureds on a primary basis. RE: Gillette Madison Pipeline Project

Additional Premium:

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

Section II - Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that insured and included in the "products-completed operations hazard".

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POLICY NUMBER: GLO 4641069

COMMERCIAL GENERAL LIABILITY

CG 20 10 10 01

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Person or Organization:

City of Gillette
PO Box 3003
611 North Exchange Ave.
Gillette WY 82716

The Owner, its officers, officials, employees, and volunteers and the Engineer, its officers, officials, employees, subcontractors, and volunteers are named as additional insureds on a primary basis. RE: Gillette Madison Pipeline Project

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

A. Section II - Who Is An Insured is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of your ongoing operations performed for that insured.

B. With respect to the insurance afforded to these additional insureds, the following exclusion is added:

2. Exclusions

This insurance does not apply to "bodily injury" or "property damage" occurring after:

(1) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

(2) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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