
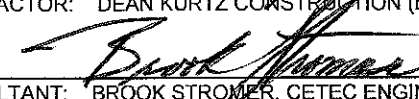
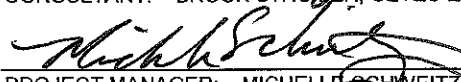
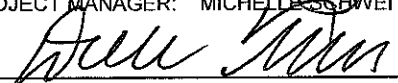


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3
Elk Vale Lift Station Upgrades
PROJECT NO. 11-1999 / CIP NO. 50728
MAY 17, 2013
ORIGINAL CONTRACT AMOUNT: \$4,911,360.00
CONTRACTOR: DEAN KURTZ CONSTRUCTION COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Base Bid - Lump Sum	LS	1.00	\$4,785,000.00	\$4,785,000.00	1.00	\$4,785,000.00	\$0.00
	Base Bid - CCO#1 (CPR 1,2,3)	LS	1.00	\$1,308.00	\$1,308.00	1.00	\$1,308.00	\$0.00
	Base Bid - CCO#2A (CPR 4)	LS	1.00	\$2,549.00	\$2,549.00	1.00	\$2,549.00	\$0.00
	Base Bid - CCO#2B (CPR 5)	LS	1.00	\$1,603.00	\$1,603.00	1.00	\$1,603.00	\$0.00
	Base Bid - CCO#3A (CPR 7)	LS	0.00	\$12,302.00	\$0.00	1.00	\$12,302.00	\$12,302.00
	Base Bid - CCO#3B (CPR 6)	LS	0.00	\$14,663.00	\$0.00	1.00	\$14,663.00	\$14,663.00
2	H-Piles	FT	1,170.00	\$108.00	\$126,360.00	1,170.00	\$126,360.00	\$0.00
TOTAL					\$4,916,820.00		\$4,943,785.00	\$26,965.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$4,916,820.00
CCO #1	\$1,308.00	NET INCREASE/(DECREASE):	\$26,965.00
CCO #2	\$4,152.00	ADJUSTED CONTRACT PRICE:	\$4,943,785.00
CCO #3	\$26,965.00	CHANGE TO DATE:	\$32,425.00

	5/17/13
CONTRACTOR: DEAN KURTZ CONSTRUCTION (burgess@deankurtzconstruction.com)	DATE
	5/21/13
CONSULTANT: BROOK STROMER, CETEC ENGINEERING	DATE
	5/20/13
PROJECT MANAGER: MICHELLE SCHWEITZER, P.E.	DATE
	5-21-13
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #3 to Dean Kurtz Construction for an increase of \$26,965.00 based on unit pricing with the following appropriation:

Initial Funding	\$1,101,360.00	\$3,800,000.00	\$10,000.00		\$4,911,360.00
Fund Type	Wastewater Imp	Wastewater Imp	Water Imp		
Department	0833	0831	0933		
Line Item	4380	4380	4381		
Fund	0604	0604	0602		
CCO #1	266.52	1038.75	2.73		\$1,308.00
CCO #2	846.02	3297.3	8.68		\$4,152.00
CCO #3	\$5,393.00	\$21,572.00	\$0.00		\$26,965.00
					\$0.00
Adjusted Funding	\$1,107,865.54	\$3,825,908.05	\$10,011.41	\$4,943,785.00	\$4,943,785.00

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3
Elk Vale Lift Station Upgrades
PROJECT NO. 11-1999 / CIP NO. 50728
MAY 17, 2013
ORIGINAL CONTRACT AMOUNT: \$4,911,360.00
CONTRACTOR: DEAN KURTZ CONSTRUCTION COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	Base Bid - Lump Sum (CCO #3A)	CPR #7 – This change is for the addition of Hatch Alarms.
1	Base Bid - Lump Sum (CCO #3B)	CPR #6 - This change is for the addition of 200HP Pumps, Fan and Heater.

PREPARED BY: Michelle Schweitzer

DATE: May 17, 2013

FUNDING TYPE		Wastewater Imp		Wastewater Imp		Water Imp		
COST CENTER		0833		0831		0933		
LINE ITEM		4380		4380		4381		
FUND		0604		0604		0602		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	Base Bid - Lump Sum	0.00	20%	0.00	79%	0.00	0.209%	100.000%
	Base Bid - CCO#1 (CPR 1,2,3)	0.00	20%	0.00	79%	0.00	0.209%	100.000%
	Base Bid - CCO#2A (CPR 4)	0.00	20%	0.00	79%	0.00	0.209%	100.000%
	Base Bid - CCO#2B (CPR 5)	0.00	20%	0.00	79%	0.00	0.209%	100.000%
	Base Bid - CCO#3A (CPR 7)	2,460.40	20%	9,841.60	80%	0.00	0.000%	100.000%
	Base Bid - CCO#3B (CPR 6)	2,932.60	20%	11,730.40	80%	0.00	0.000%	100.000%
2	H-Piles	0.00	100%	0.00	0%	0.00	0%	100.000%
		\$5,393.00		\$21,572.00		\$0.00		\$26,965.00