

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3

PW091107-07

WELL 12 AND STONEY CREEK BOOSTER STATION

PROJECT NO. W03-953 / CIP 50318

August 15, 2007

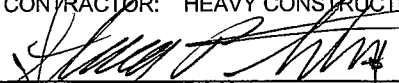
PRIOR CONTRACT AMOUNT: \$1,798,900.00

CONTRACTOR: HEAVY CONSTRUCTORS, INC. dba GUSTAFSON BUILDERS INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Total Bid Price for Construction of Well 12 and Stoney Creek Booster Station	LS	1.00	\$1,798,900.00	\$1,798,900.00		\$0.00	
	Change Order #1							
2	RFP #1 - Storm Inlet	LS	1.00	\$0.00	\$0.00		\$0.00	
3	RFP #2 - DWV	LS	1.00	\$231.73	\$231.73		\$0.00	
4	RFP #5 - Rock Stabilization	LS	1.00	\$568.65	\$568.65		\$0.00	
	Change Order #2							
5	RFP 3 - 10" PVC Restraint Investigation	LS	1.00	\$304.38	\$304.38		\$0.00	
6	RFP 5 - Plumbing Changes in Chemical Feed Area	LS	1.00	\$3,108.64	\$3,108.64		\$0.00	
7	RFP 6 - Well Pump Base Modifications	LS	1.00	\$434.28	\$434.28		\$0.00	
8	RFP 8 - Change salt platform size	LS	1.00	(\$2,006.28)	(\$2,006.28)		\$0.00	
9	RFP 9 - Change overhead coiling door to sectional door in chemical feed room	LS	1.00	(\$881.00)	(\$881.00)		\$0.00	
10	RFP 10 - Add electrical feed to Clortec water heater	LS	1.00	\$1,425.25	\$1,425.25		\$0.00	
	Change Order #3							
11	RFP 11 - Emergency Booster Pump System	LS	0.00	\$37,584.34	\$0.00	1.00	\$37,584.34	\$37,584.34
TOTAL					\$1,802,085.65		\$37,584.34	\$37,584.34

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$1,802,085.65
CCO #1	\$800.38	NET INCREASE/(DECREASE):	\$37,584.34
CCO #2	\$2,385.27	ADJUSTED CONTRACT PRICE:	\$1,839,669.99
CCO #3	\$37,584.34	CHANGE TO DATE:	\$40,769.99
CCO #43	\$0.00		

8-29-07 PW091107-07

CONTRACTOR: HEAVY CONSTRUCTORS, INC. dba GUSTAFSON BUILDERS INC.; POB 1376, 4101 Deadwood A' DATE
 8-29-07

PROJECT MANAGER: Stacey P. Titus, P.E. DATE

MAYOR: ~~JIM SHAW~~ Alan Hanks DATE

FINANCE: JAMES PRESTON DATE

CONTRACT TIME CHANGE +/-: +3 days NEW CONTRACT TIME: December 5, 2007

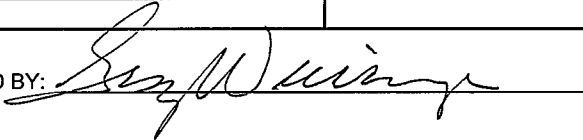
City Staff recommends approval of Change Order #1 to Heavy Constructors, Inc. for an increase of \$37,584.34 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$899,450.00	\$899,450.00	\$0.00	\$1,798,900.00
Fund Type		Water	Water		
Fund		0602	0602		
Department		0933	0934		
Line Item		4381	4381		
CCO #1		\$400.19	\$400.19		\$800.38
CCO #2		\$1,192.64	\$1,192.63		\$2,385.27
CCO #3		\$18,792.17	\$18,792.17		\$37,584.34
Adjusted Funding	\$0.00	\$919,835.00	\$919,834.99	\$0.00	\$1,839,669.99

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ORIGINAL CONTRACT AMOUNT: \$1,798,900.00
CONTRACTOR: HEAVY CONSTRUCTORS, INC. dba GUSTAFSON BUILDERS INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
11	RFP 11 - Emergency Booster Pump System	Emergency water transfer from Southwest Zone to Skyline Tank during peak-demand period. High use rates in Red Rocks depleted emergency water storage in Skyline Tank. Emergency booster was used to supplement Skyline Booster and Westview Booster to maintain adequate Skyline tank level.

PREPARED BY: 

DATE: 8-22-07