

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
 LANDFILL LEACHATE REMOVAL AND REMEDIATION
 PROJECT NO. LF07-1681 / CIP NO. 50694
 JANUARY 7, 2011
 ORIGINAL CONTRACT AMOUNT: \$230,108.30
 CONTRACTOR: BELFOR ENVIRONMENTAL**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	DECOMBILIZATION	LS	1.00	\$10,197.00	\$10,197.00	1.00	\$10,197.00	\$0.00
2	HEALTH AND SAFETY PLAN	LS	1.00	\$1,287.00	\$1,287.00	1.00	\$1,287.00	\$0.00
3	DRILLING EXTRACTION WELLS	VF	150.00	\$230.00	\$34,500.00	150.00	\$34,500.00	\$0.00
4	EXTRACTION WELL	LF	145.00	\$67.77	\$9,826.65	145.00	\$9,826.65	\$0.00
5	2-INCH HDPE (SDR 17)	LF	1,360.00	\$22.61	\$30,749.60	1,360.00	\$30,749.60	\$0.00
6	8-INCH PVC (SDR 35)	LF	193.00	\$49.85	\$9,621.05	193.00	\$9,621.05	\$0.00
7	TEI INTO EXISTING MANHOLE	EA	1.00	\$2,575.00	\$2,575.00	1.00	\$2,575.00	\$0.00
8	FLOW METER VAULT	CY	15.00	\$2,165.00	\$32,475.00	15.00	\$32,475.00	\$0.00
9	PUMP, METERS 7 CONTROLS	EA	5.00	\$11,000.00	\$55,000.00	5.00	\$55,000.00	\$0.00
10	ELECTRICAL	LS	1.00	\$34,000.00	\$34,000.00	1.00	\$34,000.00	\$0.00
11	ACCESS ROAD CONSTRUCTION	LF	50.00	\$73.34	\$3,667.00	50.00	\$3,667.00	\$0.00
12	SITE RESTORATION	SY	6,000.00	\$0.52	\$3,120.00	6,000.00	\$3,120.00	\$0.00
13	CONTROL	LS	1.00	\$1,700.00	\$1,700.00	1.00	\$1,700.00	\$0.00
14	DIRECTED USE)	SF	1,000.00	\$1.39	\$1,390.00	1,000.00	\$1,390.00	\$0.00
15	REMEDATION	LS	0.00	\$1,605.83	\$0.00	1.00	\$1,605.83	\$1,605.83
TOTAL					\$230,108.30		\$231,714.13	\$1,605.83

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$230,108.30
CCO #1	\$1,605.83	NET INCREASE/(DECREASE):	\$1,605.83
	\$0.00	ADJUSTED CONTRACT PRICE:	\$231,714.13
	\$0.00	CHANGE TO DATE:	\$1,605.83

CONTRACTOR: Belfor Environmental, 5075 Kalamath St., Denver, CO 80221 303-425-7526	DATE
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JEFF BARBIER	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 to Belfor Environmental for an increase of \$1,605.83 based on unit pricing with the following appropriation:

Initial Funding	\$230,108.30				\$230,108.30
Fund Type	Solid Waste				
Department	7102				
Line Item	4390				
Fund	0615				
CCO #1	\$1,605.83				\$1,605.83
Adjusted Funding	\$231,714.13				\$231,714.13

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
15	Contaminated Drum Remediation	Unknown drum encountered in excavation; contractor had to secure and clean up spilled material around area.

PREPARED BY: Klare Schroeder, P.E.

DATE: January 7, 2011

FUNDING TYPE		Solid Waste	
COST CENTER		7102	
LINE ITEM		4390	
FUND		0615	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION & DECOMBILIZATIO	0.00	100%
2	HEALTH AND SAFETY PLAN	0.00	100%
3	DRILLING EXTRACTION WELLS	0.00	100%
4	EXTRACTION WELL	0.00	100%
5	2-INCH HDPE (SDR 17)	0.00	100%
6	8-INCH PVC (SDR 35)	0.00	100%
7	TEI INTO EXISTING MANHOLE	0.00	100%
8	FLOW METER VAULT	0.00	100%
9	PUMP, METERS 7 CONTROLS	0.00	100%
10	ELECTRICAL	0.00	100%
11	ACCESS ROAD CONSTRUCTION	0.00	100%
12	SITE RESTORATION	0.00	100%
13	EROSION & WATER POLLUTION C	0.00	100%
14	PIPELINE INSULATION (OWNER DI	0.00	100%
15	CONTAIMINATE DRUM REMEDIATI	1,605.83	100%
		\$1,605.83	