



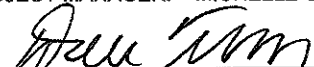
CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
Elk Vale Lift Station Upgrades
PROJECT NO. 11-1999 / CIP NO. 50728
NOVEMBER 16, 2012
ORIGINAL CONTRACT AMOUNT: \$4,911,360.00
CONTRACTOR: DEAN KURTZ CONSTRUCTION COMPANY

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	\$4,786,308.00	\$1,308.00
2	H-Piles	FT	1,170.00	\$108.00	\$126,360.00	1,170.00	\$126,360.00	\$0.00
TOTAL					\$4,911,360.00		\$4,912,668.00	\$1,308.00

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$4,911,360.00
CCO #1	\$1,308.00		NET INCREASE/(DECREASE):	\$1,308.00
	\$0.00		ADJUSTED CONTRACT PRICE:	\$4,912,668.00
	\$0.00		CHANGE TO DATE:	\$1,308.00


11-20-12
 CONTRACTOR: DEAN KURTZ CONSTRUCTION DATE


11-20-12
 PROJECT MANAGER: MICHELLE SCHWEITZER, P.E. DATE


11-20-12
 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 #1 to Dean Kurtz Construction for an increase of \$1,308.00 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	\$1,038.75	\$2.73			\$1,308.00
						\$0.00
						\$0.00
Adjusted Funding	\$1,101,626.52	\$3,801,038.75	\$10,002.73		\$4,912,668.00	\$4,912,668.00

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
Elk Vale Lift Station Upgrades
PROJECT NO. 11-1999 / CIP NO. 50728
NOVEMBER 16, 2012
ORIGINAL CONTRACT AMOUNT: \$4,911,360.00
CONTRACTOR: DEAN KURTZ CONSTRUCTION COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	Base Bid - Lump Sum	CPR #1 – This change is for the addition of a riprap apron to address regulatory comments received following the award of the project. (+\$2,386.00) CPR #2 - This change is for the removal of wall sleeves, Linkseal, and labor associated with form work and cost for pipe and waterstop as provided in revised specifications. (-\$1,881.00) CPR #3 – This change is for the addition of door closures desired by the City, but not included in the original project scope. (+803.00)

PREPARED BY: Michelle Schweitzer

DATE: November 16, 2012

		Wastewater Imp		Wastewater Imp		Water Imp	
		0833		0831		0933	
		4380		4380		4381	
		0604		0604		0602	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
1	Base Bid - Lump Sum	266.52	20%	1,038.75	79%	2.73	0%
2	H-Piles	0.00	100%	0.00	0%	0.00	0%
		\$266.52		\$1,038.75		\$2.73	

100%
 100%
 \$1,308.00