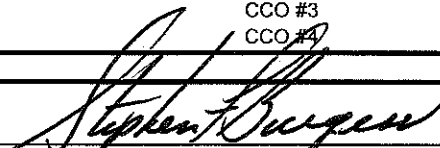
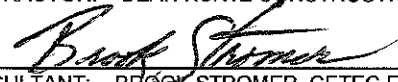
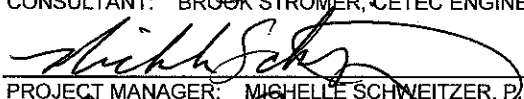



**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #4**  
**Elk Vale Lift Station Upgrades**  
**PROJECT NO. 11-1999 / CIP NO. 50728**  
**JULY 26, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$4,911,360.00**  
**CONTRACTOR: DEAN KURTZ CONSTRUCTION COMPANY**

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	1.00	\$12,302.00	\$12,302.00	1.00	\$12,302.00	\$0.00
	Base Bid - CCO#3B (CPR 6)	LS	1.00	\$14,663.00	\$14,663.00	1.00	\$14,663.00	\$0.00
	Base Bid - CCO#4 (CPR 11)	LS	0.00	\$68,451.00	\$0.00	1.00	\$68,451.00	\$68,451.00
2	H-Piles	FT	1,170.00	\$108.00	\$126,360.00	1,170.00	\$126,360.00	\$0.00
<b>TOTAL</b>					<b>\$4,943,785.00</b>		<b>\$5,012,236.00</b>	<b>\$68,451.00</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$4,943,785.00
CCO #1	\$1,308.00	NET INCREASE/(DECREASE):	\$68,451.00
CCO #2	\$4,152.00	ADJUSTED CONTRACT PRICE:	\$5,012,236.00
CCO #3	\$26,965.00	CHANGE TO DATE:	\$100,876.00
CCO #4	\$68,451.00		

	7/31/13
CONTRACTOR: DEAN KURTZ CONSTRUCTION (burgess@deankurtzconstruction.com)	DATE
	8/5/13
CONSULTANT: BROOK STROMER, CETEC ENGINEERING	DATE
	8/2/13
PROJECT MANAGER: MICHELLE SCHWEITZER, P.E.	DATE
	8-5-13
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 #4 to Dean Kurtz Construction for an increase of \$68,451.00 based on unit pricing with the following appropriation:

Initial Funding	\$1,101,360.00	\$3,800,000.00	\$10,000.00	\$0.00		\$4,911,360.00
Fund Type	Wastewater Imp	Wastewater Imp	Water Imp	Vision		
Department	0833	0831	0933	0132		
Line Item	4380	4380	4381	4381		
Fund	0604	0604	0602	0107		
CCO #1	266.52	1038.75	2.73	\$0.00		\$1,308.00
CCO #2	846.02	3297.3	8.68	\$0.00		\$4,152.00
CCO #3	\$5,393.00	\$21,572.00	\$0.00	\$0.00		\$26,965.00
CCO #4	\$0.00	\$0.00	\$0.00	\$68,451.00		\$68,451.00
Adjusted Funding	\$1,107,865.54	\$3,825,908.05	\$10,011.41	\$68,451.00	\$5,012,236.00	\$5,012,236.00

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #4**  
**Elk Vale Lift Station Upgrades**  
**PROJECT NO. 11-1999 / CIP NO. 50728**  
**JULY 26, 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 #4)	CPR #11 – This change is for the addition of 16" Water Main for the future Soccer Complex.

PREPARED BY: Michelle Schweitzer

DATE: July 26, 2013

		Wastewater Imp		Wastewater Imp		Water Imp		Vision		
		0833		0831		0933		0132		
		4380		4380		4381		4381		
		0604		0604		0602		0107		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	Base Bid - Lump Sum	0.00	20%	0.00	79%	0.00	0.209%	0.00	0.000%	100.000%
	Base Bid - CCO#1 (CPR 1,2,3)	0.00	20%	0.00	79%	0.00	0.209%	0.00	0.000%	100.000%
	Base Bid - CCO#2A (CPR 4)	0.00	20%	0.00	79%	0.00	0.209%	0.00	0.000%	100.000%
	Base Bid - CCO#2B (CPR 5)	0.00	20%	0.00	79%	0.00	0.209%	0.00	0.000%	100.000%
	Base Bid - CCO#3A (CPR 7)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#3B (CPR 6)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#4 (CPR 11)	0.00	0%	0.00	0%	0.00	0.000%	68,451.00	100.000%	100.000%
2	H-Piles	0.00	100%	0.00	0%	0.00	0%	0.00	0%	100.000%
		\$0.00		\$0.00		\$0.00		\$68,451.00		\$68,451.00