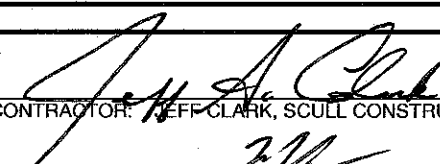
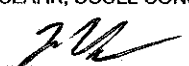
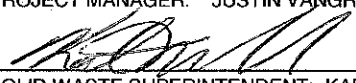


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 1  
 RAPID CITY LANDFILL CITIZEN CAMPUS CONSTRUCTION  
 PROJECT NO. SW01-2012 / CIP NO. 61500  
 NOVEMBER 26, 2013  
 ORIGINAL CONTRACT AMOUNT: \$3,969,000.00  
 CONTRACTOR: SCULL CONSTRUCTION SERVICE, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	24" Drilled Piers	VF	2,180.00	\$65.00	\$141,700.00	2,180.00	\$141,700.00	\$0.00
2	Unclassified Excavation - Digouts	CY	9,500.00	\$21.75	\$206,625.00	600.00	\$13,050.00	(\$193,575.00)
3	Citizen Campus	LS	1.00	\$3,494,675.00	\$3,494,675.00	1.11	\$3,888,563.39	\$393,888.39
A3	24 HR Area Surfacing	LS	1.00	\$126,000.00	\$126,000.00	1.00	\$126,000.00	\$0.00
<b>TOTAL</b>							<b>\$4,169,313.39</b>	<b>\$200,313.39</b>

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$3,969,000.00
CCO #1	NET INCREASE/(DECREASE):	\$200,313.39
\$200,313.39	ADJUSTED CONTRACT PRICE:	\$4,169,313.39
\$0.00	CHANGE TO DATE:	\$200,313.39
\$0.00		

 CONTRACTOR: JEFF CLARK, SCULL CONSTRUCTION SERVICE, INC.	11-26-13 DATE
 PROJECT MANAGER: JUSTIN VANGRAEFSCHPE, P.E.	11-26-13 DATE
 SOLID WASTE SUPERINTENDENT: KARL MERBACH	11-26-13 DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: December 7, 2013	NEW CONTRACT TIME: +67 Days

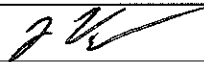
**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 1**  
**RAPID CITY LANDFILL CITIZEN CAMPUS CONSTRUCTION**  
**PROJECT NO. SW01-2012 / CIP NO. 61500**  
**NOVEMBER 26, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$3,969,000.00**  
**CONTRACTOR: SCULL CONSTRUCTION SERVICE, INC.**

City Staff recommends approval of this Change Order #1 to SCULL CONSTRUCTION SERVICE, INC. for an increase of \$174,973.69 based on unit pricing with the following appropriation:

Initial Funding	\$1,984,500.00	\$1,984,500.00				\$3,969,000.00
Fund Type	Landfill	MRF				
Department	7102	7103				
Line Item	4320	4320				
Fund	0615	0616				
CCO #1	\$100,156.70	\$100,156.70				\$200,313.39
						\$0.00
						\$0.00
Adjusted Funding	\$2,084,656.70	\$2,084,656.70	\$0.00	\$0.00	\$4,169,313.39	\$4,169,313.39

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 1**  
**RAPID CITY LANDFILL CITIZEN CAMPUS CONSTRUCTION**  
**PROJECT NO. SW01-2012 / CIP NO. 61500**  
**NOVEMBER 26, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$3,969,000.00**  
**CONTRACTOR: SCULL CONSTRUCTION SERVICE, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	24" Drilled Piers	No change.
2	Unclassified Excavation - Digouts	Far less garbage was encountered during excavation than estimated by the Engineer.
3	Citizen Campus	Foundations & upgrades for 2 relocated maintenance buildings; w/l and fire hydrant for yard waste area; other RFPs.
A3	24 HR Area Surfacing	No change.

PREPARED BY: 

DATE: 11-26-13

# AIA<sup>®</sup> Document G701<sup>™</sup> - 2001

## Change Order

PW073013-04

<b>PROJECT</b> (Name and address): Landfill Cell 16 Expansion Project	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> 7/24/13	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Site Work Specialists, Inc. P.O. Box 7504 Rapid City, SD 57709	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> <b>CONTRACT FOR:</b> General Construction	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>

**THE CONTRACT IS CHANGED AS FOLLOWS:**

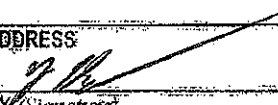
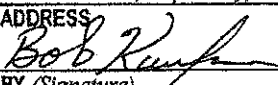
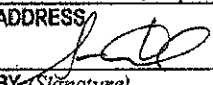

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)  
Install 24" SDR21 HDPE Storm Culvert.

The original Contract Sum was	\$ 1,714,240.25
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,714,240.25
The Contract Sum will be increased by this Change Order in the amount of	\$ 71,310.00
The new Contract Sum including this Change Order will be	\$ 1,785,550.25

The Contract Time will be increased by Zero (0) days.  
The date of Substantial Completion as of the date of this Change Order therefore is

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

<b>ARCHITECT</b> (Firm name) _____ <b>ADDRESS</b> _____ <b>BY</b> (Signature)  _____ (Typed name) _____ <b>DATE</b> _____	<b>Site Work Specialists, Inc.</b> <b>CONTRACTOR</b> (Firm name) _____ P.O. Box 7504, Rapid City, SD 57709 <b>ADDRESS</b> _____ <b>BY</b> (Signature)  _____ Bob Kaufman (Typed name) _____ <b>DATE</b> _____	<b>City of Rapid City</b> <b>OWNER</b> (Firm name) _____ 300 Sixth Street, Rapid City, SD 57701 <b>ADDRESS</b> _____ <b>BY</b> (Signature)  _____ Sam Kooiker, Mayor (Typed name) _____ 8-5-13 <b>DATE</b> _____ <b>ATTEST</b>  _____ Pauline Bumption Finance Officer
--	---	--

To: Justin Vangraefschepe, P.E.  
Solid Waste Project Manager  
City of Rapid City  
Solid Waste Division

Date: July 19, 2013

Re: Rapid City Landfill 24" Culvert \*\*\*REVISED\*\*\*

Justin,

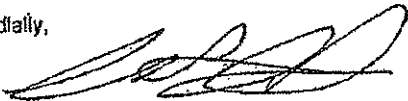
Below is our price to install the owner supplied 24" HDPE Culvert. Price includes labor and equipment only for handling and installing the culvert pipe as shown on the plan sheets provided. Please call with any questions.

10	Mobilization	1	LS	\$4,000.00	\$4,000.00
20	24" SDR 21 HDPE Culvert (Labor Only)	600	LF	\$59.85	\$35,910.00
30	24" SDR 21 HDPE Culvert (Material Only)	600	LF	\$44.75	\$26,850.00
40	Riprap, Class A	10	TON	\$100.00	\$1,000.00
50	Site Reclamation and Seed	15000	SF	\$0.07	\$1,050.00
60	Erosion Control - Wattles	500	LF	\$5.00	\$2,500.00
					<u>\$71,310.00</u>

Note: Price includes 2" washed crusher fines as bedding on top and sides of pipe. Pipe rests on existing soils.

Excludes all engineering, surveying, bond, excise tax, permits, SWPPP, traffic maintenance, export/import of soils or debris. Price is for items bid only.

Cordially,



Chris Stout, Estimator/Project Manager  
Site Work Specialists, Inc.

Landfill  
RFPs

No.	DATE REQUESTED	SUBJECT	NOTATION	DATE TO OWNER	COST	ADD TIME	ACCEPT/ DECLINE	CO. #	WHO'S COURT	APPROVED COST
1		Pipe material deduct related to RFI 1, submitted by Action		3/25/2013	\$ (4,513.00)		A	1		\$ (4,513.00)
2		Relocate fence at bone yard		4/10/2013	\$ 7,867.53		A	1		\$ 7,867.53
3		Delete 585' of 24" piers for alternate buildings			\$ (9,945.00)		A	1		\$ (9,945.00)
4		Eliminate demo of maintenance and storage building	They were relocated.	6/12/2013	\$ (5,173.54)		A	1		\$ (5,173.54)
5		Permit reimbursement	permit cost by city	5/6/2013	\$ 12,966.99		A	1		\$ 12,966.99
6		Storm sewer box survey correction		6/12/2013	\$ 730.22		A	1		\$ 730.22
7	5/10/2013	Sewer service for scale house		6/12/2013	\$ 2,547.96		A	1		\$ 2,547.96
8	6/3/2013	Hauling deduction-shortened route		6/12/2013	\$ (25,727.28)		A	1		\$ (25,727.28)
9		Deduction to use asphalt millings per CY		6/20/2013	\$ (26,822.06)		A	1		\$ (26,822.06)
10	6/17/2013	Metal building foundations and carpentry		6/24/2013	\$ 128,578.00	10.0	A	1		\$ 128,578.00
<del>11</del>	<del>6/17/2013</del>	<del>Re route storm sewer pipe to pond</del>	<del>Need a revision for downsized RFP</del>	<del>6/24/2013</del>	<del>\$ 18,677.46</del>		<del>D</del>			
11R	7/22/2013	RCP Revised for 24"		7/22/2013	\$ 17,939.38		A	1		\$ 17,939.38
<del>12</del>	<del>6/20/2013</del>	<del>Add pipe for flare hookup</del>	<del>stainless piece</del>							\$ -
13	6/28/2013	Drilling overrun	lineal footage of drilling	7/15/2013	\$ 1,787.50		A	1		\$ 1,787.50
<del>14</del>	<del>6/28/2013</del>	<del>Caisson concrete overruns and pumping costs</del>	<del>auger encountered trash</del>	<del>6/28/2013</del>	<del>\$ 12,764.48</del>		<del>D</del>			\$ -
14 R		Caisson concrete overruns and pumping costs	auger encountered trash	7/3/2013	\$ 11,354.51		A	1		\$ 11,354.51
<del>15</del>	<del>7/9/2013</del>	<del>Add tracer wire in fiber conduit to scale house</del>	<del>Swiftec</del>	<del>7/9/2013</del>	<del>\$ 922.35</del>		<del>D</del>			\$ -
15R	7/11/2013	Revised routing of fiber cable	Swiftec	7/22/2013	\$ 9,371.52		A	1		\$ 9,371.52
16	7/11/2013	Pricing of cameras and other scale items. Pricing on shelter.	Swiftec sub	7/29/2013	\$ 4,435.10		A	1		\$ 4,435.10
<del>17</del>	<del>7/15/2013</del>	<del>Extend waterline</del>	<del>need final quantities when completed</del>	<del>8/7/2013</del>	<del>\$ 43,950.60</del>		<del>D</del>			\$ -
17R		Extend waterline	Cost with final quantities	8/26/2013	\$ 40,328.81	5.0	A	1		\$ 40,328.81
<del>18</del>	<del>7/15/2013</del>	<del>Track out grate</del>	<del>put on hold</del>				<del>D</del>			\$ -
19		RFI 25 upsized conduit to 2" for leachate power	Swiftec	8/26/2013	\$ 1,295.32		A	1		\$ 1,295.32
20	7/10/2013	Add maintenance parts for scales	from K scale	8/20/2013	\$ 1,932.56		A	1		\$ 1,932.56
<del>21</del>	<del>8/1/2013</del>	<del>Electrical for metal buildings</del>	<del>Option 1</del>	<del>8/13/2013</del>	<del>\$ 20,968.64</del>		<del>D</del>			\$ -
<del>21</del>	<del>8/1/2013</del>	<del>Electrical for metal buildings</del>	<del>Option 2</del>	<del>8/13/2013</del>	<del>\$ 20,952.43</del>		<del>D</del>			\$ -
22	8/1/2013	Hydronic for metal buildings	approved by email	8/5/2013	\$ 61,576.72		A	1		\$ 61,576.72
23		Add mop sink to Ed Building	Action	8/20/2013	\$ 2,467.91		A	1		\$ 2,467.91
24	8/23/2013	Wireless for scale	K scale	8/23/2013	\$ 3,800.74		A	1		\$ 3,800.74
25		2" water line to Maintenance Building	Action	8/23/2013	\$ 2,080.71		A	1		\$ 2,080.71
26	8/30/2013	french drain by scale	SWS	9/4/2013	\$ 8,045.69		A	1		\$ 8,045.69
27	9/4/2013	repair damaged water line	SWS	9/5/2013	\$ 1,950.25		A	1		\$ 1,950.25
28		Scale House mech room changes required by city inspector	Swiftec	10/20/2013	\$ 8,322.37		A	1		\$ 8,322.37

Landfill  
RFPs

No.	DATE REQUESTED	SUBJECT	NOTATION	DATE TO OWNER	COST	ADD TIME	ACCEPT/ DECLINE	CO. #	WHO'S COURT	APPROVED COST
29	10/26/2013	Change grading around maintenance buildings to obtain drainage	SWS	11/5/2013	\$ 4,244.71	2.5	A	1		\$ 4,244.71
30	10/26/2013	Excavate and repair obstructed fiber conduit to MRF	Swifttec	11/1/2013	\$ 2,051.73		A	1		\$ 2,051.73
<del>31</del>	<del>10/30/2013</del>	<del>Add maintenance buildings lighting and power</del>	<del>Swifttec</del>	<del>11/1/2013</del>	<del>\$ 47,408.14</del>		<del>D</del>			<del>\$ -</del>
<del>31R</del>		<del>Add maintenance buildings lighting and power</del>	<del>Swifttec</del>	<del>11/7/2013</del>	<del>\$ 34,886.78</del>		<del>D</del>			<del>\$ -</del>
31RR		Add maintenance buildings lighting and power	Swifttec	11/8/2013	\$ 45,207.64	15.0	A	1		\$ 45,207.64
32	10/30/2013	Add fiber comm cable from commercial scale to scale house	Swifttec	11/1/2013	\$ 2,269.18		A	1		\$ 2,269.18
<del>33</del>	<del>10/30/2013</del>	<del>Replace overhead and man doors @ maintenance buildings</del>	<del>Overhead Door, Arch. Specialties, Scull</del>	<del>11/1/2013</del>	<del>\$ 33,922.84</del>		<del>D</del>			<del>\$ -</del>
<del>33A</del>		<del>Replace upgraded overhead and man doors @ maintenance buildings</del>	<del>Overhead Door, Arch. Specialties, Scull</del>	<del>11/2/2013</del>	<del>\$ 42,930.82</del>		<del>D</del>			<del>\$ -</del>
33B		Replace upgraded overhead and man doors @ large building only	Overhead Door, Arch. Specialties, Scull	11/3/2013	\$ 27,129.02		A	1		\$ 27,129.02
34	11/1/2013	T&M to repair metal buildings siding		11/18/2013	\$ 3,258.03		A	1		\$ 3,258.03
35		Unclassified Excavations 9500 cy @ 21.75. SWS 20.00/cy	per base bid, 600 cy was used @ 21.75	11/4/2013	\$ (193,575.00)		A	1		\$ (193,575.00)
36	11/1/2013	Display board at scale house	K scale	11/1/2013	\$ 2,232.93		A	1		\$ 2,232.93
37	11/4/2013	Add weed barrier and panco rock to center island. Deduct plantings.	SWS, Aspen	11/7/2013	\$ 1,616.20	2.5	A	1		\$ 1,616.20
38	11/4/2013	Add HC paving and striping for Scalehouse	Simons, SWS, Scull, Striper, Surveyor	11/15/2013	\$ 17,435.27	2.0	A			\$ 17,435.27
39	11/4/2013	From RFI 45 Security Rack	Swifttec	11/7/2013	\$ 1,014.08		A	1		\$ 1,014.08
<del>40</del>	<del>11/13/2013</del>	<del>Add lighting to entry sign</del>	<del>Swifttec</del>	<del>11/13/2013</del>	<del>\$ 5,386.31</del>		<del>D</del>			<del>\$ -</del>
40R		Light fixtures @ sign	Scull	11/25/2013	\$ 2,693.16		A	1		\$ 2,693.16
41	11/13/2013	Extra scale pieces. Add display boards	K-scale, Swifttec	11/18/2013	\$ 7,512.40		A	1		\$ 7,512.40
42	11/14/2013	Revise card readers at entrance	FenceCrafters, Swifttec	11/22/2013	\$ 314.75		A	1		\$ 314.75
43	11/18/2013	Relocate fiber. Deduct mini power zone	Swifttec	11/20/2013	\$ 7,627.26		A	1		\$ 7,627.26
44	11/18/2013	backflow and meter for irrigation	Action	11/25/2013	\$ 4,444.49		A	1		\$ 4,444.49
45	11/19/2013	over ex and fill sidewalk	SWS	11/25/2013	\$ 7,638.63		A	1		\$ 7,638.63
		April weather days				6.0	A	1		\$ -
		May weather days				2.0	A	1		\$ -
		August weather days				1.0	A	1		\$ -
		Sept and Oct	Completion November 22, 2013			21.0	A	1		\$ -
		November	Site and scale house completion December 6. Ed Building pending.							
		* Future Change Order								\$ 200,313.39