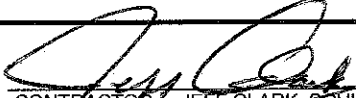
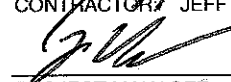



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 2  
 RAPID CITY LANDFILL CITIZEN CAMPUS CONSTRUCTION  
 PROJECT NO. SW13-2057 / CIP NO. 61500  
 JANUARY 6, 2014  
 ORIGINAL CONTRACT AMOUNT: \$3,969,000.00  
 CONTRACTOR: SCULL CONSTRUCTION SERVICE, INC.

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	600.00	\$21.75	\$13,050.00	600.00	\$13,050.00	\$0.00
3	Citizen Campus	LS	1.11	\$3,494,675.00	\$3,888,563.39	1.12	\$3,923,801.20	\$35,237.81
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>\$4,204,551.20</b>	<b>\$35,237.81</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$4,169,313.39
CCO #1	\$200,313.39	NET INCREASE/(DECREASE):	\$35,237.81
CCO #2	\$35,237.81	ADJUSTED CONTRACT PRICE:	\$4,204,551.20
	\$0.00	CHANGE TO DATE:	\$235,551.20

 CONTRACTOR: JEFF CLARK, SCULL CONSTRUCTION SERVICE, INC.	1-6-14 DATE
 PROJECT MANAGER: JUSTIN VANGRAEFSCHPE, P.E.	1-6-14 DATE
 SOLID WASTE SUPERINTENDENT: KARL MERBACH	1-6-14 DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: N/A      NEW CONTRACT TIME: 0 Days	

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 2**  
**RAPID CITY LANDFILL CITIZEN CAMPUS CONSTRUCTION**  
**PROJECT NO. SW13-2057 / CIP NO. 61500**  
**January 6, 2014**  
**ORIGINAL CONTRACT AMOUNT: \$3,969,000.00**  
**CONTRACTOR: SCULL CONSTRUCTION SERVICE, INC.**

City Staff recommends approval of this Change Order #2 to SCULL CONSTRUCTION SERVICE, INC. for an increase of \$35,237.81 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
CCO #2	\$17,618.91	\$17,618.91				\$35,237.81
						\$0.00
Adjusted Funding	\$2,102,275.60	\$2,102,275.60	\$0.00	\$0.00	\$4,204,551.20	\$4,204,551.20

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 2**  
**RAPID CITY LANDFILL CITIZEN CAMPUS CONSTRUCTION**  
**PROJECT NO. SW13-2057 / CIP NO. 61500**  
**JANUARY 6, 2014**  
**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	No change.
3	Citizen Campus	Upgrades to comm. lines, new light pole, modifications to Z-wall, add'l signs, counter upgrades in scale, and heater items.
A3	24 HR Area Surfacing	No change.

PREPARED BY: J. H.

DATE: 1-6-14

**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
11	6/17/2013	Re route storm sewer pipe to pond	Need a revision for downsized RFP	6/24/2013	\$ 18,677.46		D			
11R	7/22/2013	RCP Revised for 24"		7/22/2013	\$ 17,939.38		A	1		\$ 17,939.38
12	6/20/2013	Add pipe for flare hookup	stainless piece							\$ -
13	6/28/2013	Drilling overrun	lineal footage of drilling	7/15/2013	\$ 1,787.50		A	1		\$ 1,787.50
14	6/28/2013	Caisson concrete overruns and pumping costs	auger encountered trash	6/28/2013	\$ 12,764.48		D			\$ -
14 R		Caisson concrete overruns and pumping costs	auger encountered trash	7/3/2013	\$ 11,354.51		A	1		\$ 11,354.51
15	7/9/2013	Add tracer wire in fiber conduit to scale house	Swiftec	7/9/2013	\$ 822.35		D			\$ -
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
17	7/15/2013	Extend waterline	need final quantities when completed	8/7/2013	\$ 43,850.50		D			\$ -
17R		Extend waterline	Cost with final quantities	8/26/2013	\$ 40,328.81	5.0	A	1		\$ 40,328.81
18	7/15/2013	Track out grate	put on hold				D			\$ -
19		RFI 25 upsize 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
21	8/1/2013	Electrical for metal buildings	Option 1	8/13/2013	\$ 29,958.61		D			\$ -
21	8/1/2013	Electrical for metal buildings	Option 2	8/13/2013	\$ 20,952.43		D			\$ -
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	Swiftec	11/1/2013	\$ 2,051.73		A	1		\$ 2,051.73
31	10/30/2013	Add maintenance buildings lighting and power	Swiftec	11/1/2013	\$ 47,408.14		D			\$ -
31R		Add maintenance buildings lighting and power	Swiftec	11/7/2013	\$ 34,885.78		D			\$ -
31RR		Add maintenance buildings lighting and power	Swiftec	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	Swiftec	11/1/2013	\$ 2,269.18		A	1		\$ 2,269.18
33	10/30/2013	Replace overhead and man doors @ maintenance buildings	Overhead Door, Arch. Specialties, Scull	11/1/2013	\$ 33,922.84		D			\$ -
33A		Replace upgraded overhead and man doors @ maintenance buildings	Overhead Door, Arch. Specialties, Scull	11/2/2013	\$ 42,830.83		D			\$ -
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	Swiftec	11/7/2013	\$ 1,014.08		A	1		\$ 1,014.08
40	11/13/2013	Add lighting to entry sign	Swiftec	11/13/2013	\$ 5,386.31		D			
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, Swiftec	11/18/2013	\$ 7,512.40		A	1		\$ 7,512.40
42	11/14/2013	Revise card readers at entrance	FenceCrafters, Swiftec	11/22/2013	\$ 314.75		A	1		\$ 314.75
43	11/18/2013	Relocate fiber. Deduct mini power zone	Swiftec	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
46		25 pare line	Swiftec	12/3/2013	\$ 5,597.78			2		\$ 5,597.78
47	12/3/2013	Pump Starters	Swiftec	12/3/2013	\$ 5,527.63			2		\$ 5,527.63
48	12/3/2013	Add light pole to scale house parking lot. Add rigid pole for security camera at citizen campus, in lieu of pole mount.	Swiftec	12/17/2013	\$ 8,648.87					\$ 8,648.87
49	12/10/2013	Add rip rap	SWS	12/10/2013	\$ 2,731.59					\$ 2,731.59
50	12/10/2013	Scale repair	K scale	12/10/2013	\$ 1,629.57					\$ 1,629.57
51	12/10/2013	Repair HDPE flaps on Z wall	Scull	1/6/2014	\$ 2,419.17					\$ 2,419.17
52	12/12/2013	Revise signs	Conrads	12/13/2013	\$ 1,522.67					\$ 1,522.67
53		Hook up heaters in metal buildings	Swiftec	12/17/2013	\$ 800.04					\$ 800.04

3.CO.#1  
↑  
↓  
3.CO.#2

5957.78

800.04

**Landfill  
RFPs**

No.	DATE REQUESTED	SUBJECT	NOTATION	DATE TO OWNER	COST	ADD TIME	ACCEPT/ DECLINE	CO. #	WHO'S COURT	APPROVED COST
54		Revise casework in Scale House		12/30/2013	\$ 6,000.49					\$ 6,000.49
		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.							551.
		* Future Change Order								\$ 235,494.20