

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #7
Elk Vale Lift Station Upgrades
PROJECT NO. 11-1999 / CIP NO. 50728
JANUARY 3, 2014
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	1.00	\$68,451.00	\$68,451.00	1.00	\$68,451.00	\$0.00	
	Base Bid - CCO#5A (CPR 10)	LS	1.00	(\$947.00)	(\$947.00)	1.00	(\$947.00)	\$0.00	
	Base Bid - CCO#5B (CPR 12)	LS	1.00	\$447.00	\$447.00	1.00	\$447.00	\$0.00	
	Base Bid - CCO#5C (CPR 13)	LS	1.00	\$854.00	\$854.00	1.00	\$854.00	\$0.00	
	Base Bid - CCO#5D (CPR 14)	LS	1.00	\$1,516.00	\$1,516.00	1.00	\$1,516.00	\$0.00	
	Base Bid - CCO#5E (CPR 15)	LS	1.00	\$655.00	\$655.00	1.00	\$655.00	\$0.00	
	Base Bid - CCO#5F (CPR 16)	LS	1.00	\$3,427.00	\$3,427.00	1.00	\$3,427.00	\$0.00	
	Base Bid - CCO#5G (CPR 18)	LS	1.00	(\$1,543.80)	(\$1,543.80)	1.00	(\$1,543.80)	\$0.00	
	Base Bid - CCO#5H (CPR 20)	LS	1.00	\$2,294.00	\$2,294.00	1.00	\$2,294.00	\$0.00	
	Base Bid - CCO#6A (CPR 21)	LS	1.00	(\$1,656.00)	(\$1,656.00)	1.00	(\$1,656.00)	\$0.00	
	Base Bid - CCO#6B (CPR 22)	LS	1.00	\$1,337.00	\$1,337.00	1.00	\$1,337.00	\$0.00	
	Base Bid - CCO#6C (CPR 23)	LS	1.00	(\$166.00)	(\$166.00)	1.00	(\$166.00)	\$0.00	
	Base Bid - CCO#6D (CPR 24)	LS	1.00	\$6,359.49	\$6,359.49	1.00	\$6,359.49	\$0.00	
	Base Bid - CCO#6E (CPR 25)	LS	1.00	\$3,189.00	\$3,189.00	1.00	\$3,189.00	\$0.00	
	Base Bid - CCO#6F	LS	1.00	(\$1,500.00)	(\$1,500.00)	1.00	(\$1,500.00)	\$0.00	
	Base Bid - CCO#7A	LS	0.00	(\$4,434.00)	\$0.00	1.00	(\$4,434.00)	(\$4,434.00)	
	Base Bid - CCO#7B	LS	0.00	\$743.00	\$0.00	1.00	\$743.00	\$743.00	
2	H-Piles	FT	663.00	\$108.00	\$71,604.00	663.00	\$71,604.00	\$0.00	
3	Revised Warranty Date	N/A	0.00	\$0.00	\$0.00	1.00	\$0.00	\$0.00	
TOTAL						\$4,971,745.69		\$4,968,054.69	(\$3,691.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$4,971,745.69
CCO #1	\$1,308.00	NET INCREASE/(DECREASE):	(\$3,691.00)
CCO #2	\$4,152.00	ADJUSTED CONTRACT PRICE:	\$4,968,054.69
CCO #3	\$26,965.00	CHANGE TO DATE:	\$56,694.69
CCO #4	\$68,451.00		
CCO #5	\$6,702.20		
CCO #6	(\$47,192.51)		
CCO #7	(\$3,691.00)		

Stephen Burgess
 CONTRACTOR: DEAN KURTZ CONSTRUCTION (burgess@deankurtzconstruction.com) 1-9-14
DATE

CONSULTANT: BROOK STROMER, CETEC ENGINEERING DATE

Michelle Schweitzer
 PROJECT MANAGER: MICHELLE SCHWEITZER, P.E. 1-10-14
DATE

CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: SAM KOOIKER DATE

FINANCE: PAULINE SUMPTION DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: **May 31, 2014**

City Staff recommends approval of this Change Order #6 to Dean Kurtz Construction for an decrease of \$3,691.00 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
CCO #5	\$1,340.44	\$5,361.76	\$0.00	\$0.00		\$6,702.20
CCO #6	(\$53,243.30)	\$6,050.79	\$0.00	\$0.00		(\$47,192.51)
CCO #7	(\$886.80)	(\$3,547.20)	\$0.00	\$743.00		(\$3,691.00)
Adjusted Funding	\$1,055,075.88	\$3,833,773.40	\$10,011.41	\$69,194.00	\$4,968,054.69	\$4,968,054.69

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	Base Bid - CCO#7A	Reimbursement to City for temporary water and electric
	Base Bid - CCO#7B	Water main encasement
3	Revised Warranty Date	The project end of warranty will be fixed at November 13, 2015. This date maybe extended by the City per standard specifications if excessive problems are apparent during the initial warranty period.

PREPARED BY: Michelle Schweitzer

DATE: January 3, 2014

FUNDING TYPE		Wastewater Imp		Wastewater Imp		Water Imp		Vision		
COST CENTER		0833		0831		0933		0132		
LINE ITEM		4380		4380		4381		4381		
FUND		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%	0.00	100.000%	100.000%
	Base Bid - CCO#5A (CPR 10)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#5B (CPR 12)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#5C (CPR 13)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#5D (CPR 14)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#5E (CPR 15)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#5F (CPR 16)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#5G (CPR 18)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#5H (CPR 20)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#6A (CPR 21)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#6B (CPR 22)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#6C (CPR 23)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#6D (CPR 24)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#6E (CPR 25)	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#6F	0.00	20%	0.00	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#7A	-886.80	20%	-3,547.20	80%	0.00	0.000%	0.00	0.000%	100.000%
	Base Bid - CCO#7B	0.00	0%	0.00	0%	0.00	0.000%	743.00	100.000%	100.000%
2	H-Piles	0.00	100%	0.00	0%	0.00	0%	0.00	0%	100.000%
3	Revised Warranty Date	0.00	0%	0.00	0%	0.00	0.000%	0.00	0.000%	
		(\$886.80)		(\$3,547.20)		\$0.00		\$743.00		(\$3,691.00)