

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #8F  
 Elk Vale Lift Station Upgrades  
 PROJECT NO. 11-1999 / CIP NO. 50728  
 AUGUST 25, 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	1.00	(\$4,434.00)	(\$4,434.00)	1.00	(\$4,434.00)	\$0.00
	Base Bid - CCO#7B	LS	1.00	\$743.00	\$743.00	1.00	\$743.00	\$0.00
	Base Bid - CCO#8	LS	0.00	\$622.50	\$0.00	1.00	\$622.50	\$622.50
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
<b>TOTAL</b>					<b>\$4,968,054.69</b>		<b>\$4,968,677.19</b>	<b>\$622.50</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$4,968,054.69
CCO #1	\$1,308.00	NET INCREASE/(DECREASE):	\$622.50
CCO #2	\$4,152.00	ADJUSTED CONTRACT PRICE:	\$4,968,677.19
CCO #3	\$26,965.00	CHANGE TO DATE:	\$57,317.19
CCO #4	\$68,451.00		
CCO #5	\$6,702.20		
CCO #6	(\$47,192.51)		
CCO #7	(\$3,691.00)		
CCO #8F	\$622.50		

*Stephan Burgess*  
 CONTRACTOR: DEAN KURTZ CONSTRUCTION (burgess@deankurtzconstruction.com) 8/29/14  
DATE

*Brook Stroman*  
 CONSULTANT: BROOK STROMER, CETEC ENGINEERING 8/29/14  
DATE

*Michelle Schwetzer*  
 PROJECT MANAGER: MICHELLE SCHWETZER, P.E. 8/28/14  
DATE

*Dale Tech*  
 CITY ENGINEER: DALE TECH, P.E. / L.S. 8-28-14  
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 #7 to Dean Kurtz Construction for an increase of \$622.50 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)
CCO #8F	\$622.50	\$0.00	\$0.00	\$0.00		\$622.50
Adjusted Funding	\$1,055,698.38	\$3,833,773.40	\$10,011.41	\$69,194.00	\$4,968,677.19	\$4,968,677.19

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #7**  
**Elk Vale Lift Station Upgrades**  
**PROJECT NO. 11-1999 / CIP NO. 50728**  
**AUGUST 25, 2014**  
**ORIGINAL CONTRACT AMOUNT: \$4,911,360.00**  
**CONTRACTOR: DEAN KURTZ CONSTRUCTION COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	Base Bid - CCO#8	Replacement of odor control panel.

PREPARED BY: Michelle Schweitzer

DATE: August 25, 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	0.00	20%	0.00	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%	0.00	100.000%	100.000%
	Base Bid - CCO#8	622.50	100%	0.00	0%	0.00	0.000%	0.00	0.000%	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%	
		\$622.50		\$0.00		\$0.00		\$0.00		\$622.50