

**CITY OF RAPID CITY  
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: WRF UV Disinfection System and Post Aeration System Improvements

PROJECT NO: 14-2157

CONTRACTOR: PKG Contracting, Inc.



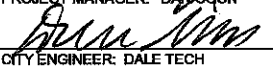
ORIGINAL CONTRACT AMOUNT: \$2,276,900.00

CHANGE ORDER NO.: 2

DATE: June 1, 2015

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/(DECREASE)
1		Replace and Reroute Conduit and Conductors	1	LS	\$1,267.00	\$1,267.00			\$1,267.00
2		Install Bypass Channel Grating and Supports	1	LS	\$2,762.00	\$2,762.00			\$2,762.00
3		Re-route Roof Drain, Install New Lights and Provide Other Electrical Improvements	1	LS	\$5,125.00	\$5,125.00			\$5,125.00
4		Route and Fill Joints in New Concrete Channel Cap	1	LS	\$2,019.00	\$2,019.00			\$2,019.00
<b>Total</b>									<b>\$11,173.00</b>

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE:	\$2,299,299.00
CCO #1	NET INCREASE/(DECREASE):	\$11,173.00
	ADJUSTED CONTRACT PRICE:	\$2,310,472.00
PRIOR TOTAL	CHANGE TO DATE:	\$33,572.00

 CONTRACTOR: PKG CONTRACTING, INC.	5-19-15 DATE
 PROJECT MANAGER: DAN COON	5/20/15 DATE
 CITY ENGINEER: DALE TECH	5-21-15 DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE 0 DAYS	NEW CONTRACT TIME:

City Staff recommends approval of this Change Order No. 2 with PKG Contracting, Inc. for an increase in Contract Price of \$11,173.00.

Initial Funding	\$2,276,900.00
Fund Type	Water Reclamation
Department	0833
Line Item	4380
Fund	0604
CCO #1	\$22,399.00
CCO #2F	\$11,173.00
Adjusted Funding	\$2,310,472.00

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**CONTRACTOR:** PKG Contracting, Inc.

**ORIGINAL CONTRACT AMOUNT:** \$2,276,900.00

**CHANGE ORDER NO.:** 2

**DATE:** June 1, 2015

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	Replace and Reroute Conduit and Conductors	Install new electrical conduit and reroute to eliminate conflict with new channel covers.
2	Install Bypass Channel Grating and Supports	Install new grating and supports over a portion of the bypass channel. The remainder of the east bypass channel is covered. New grating eliminates the opening over the channel and allows removal of guardrail.
3	Re-route Roof Drain, Install New Lights and Provide Other Electrical Improvements	Reroute roof drain so it is not located over new electrical panels, install new lights over new electrical panels, install new exit/emergency lights over building doors, and provide various communication wire conduit.
4	Route and Fill Joints in New Concrete Channel Cap	Route and fill joints in the new concrete cap placed over the eliminated channels to prevent infiltration of water into the cellular concrete placed in the channels.

**PREPARED BY:** DAN COON

**DATE:** 5/11/2015

**PKG Contracting, Inc.**  
**4301 South University Drive**  
**Fargo, ND 58104**

**phone: (701) 232-3878 fax: (701) 232-3935**

TO: City of Rapid City  
Engineering Services Division  
300 6th Street  
Rapid City, SD 57701

LETTER OF TRANSMITTAL		
DATE	19-May-15	PKG JOB NO. 1405
ATTENTION	Dan Coon	
RE:	UV Disinfection System and Post Aeration System Improvements	
	Rapid City, SD	

WE ARE SENDING YOU  Attached  Under separate cover via the following items:

Shop Drawings  Prints  Plans  Samples  Specifications

Copy of letter  Change Order

COPIES	DATE	PKG SUB#	DESCRIPTION

THESE ARE TRANSMITTED as checked below:

- For approval
- For your use
- As requested
- For review and comment
- FOR BIDS DUE \_\_\_\_\_
- Approved as submitted
- Approved as noted
- Returned for corrections
- For design
- Resubmit 8 copies for approval
- Submit copies for distribution
- Return corrected prints
- PRINTS RETURNED AFTER LOAN TO US

REMARKS \_\_\_\_\_

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COPY TO 1405 - File

SIGNED:   
 David Olsgaard

If enclosures are not as noted, kindly notify us at once.

**RECEIVED**  
 MAY 20 2015  
**ENGINEERING SERVICES**