

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2
RAPID CITY LANDFILL CELLS 13 AND 14 CLOSURE**

SW13-2146


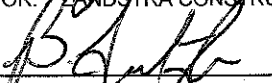

11-7-14

ORIGINAL CONTRACT AMOUNT: \$1,088,700.00

ZANDSTRA CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION/DEMOBILIZATION	LS	1.00	\$29,000.00	\$29,000.00	1.00	\$29,000.00	\$0.00
2	SURVEYING AND AS-BUILT DRAWINGS	LS	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	\$0.00
3	CONSTRUCTION BONDS	LS	1.00	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$0.00
4	WASTE RELOCATION	CY	20,243.00	\$5.00	\$101,215.00	20,243.00	\$101,215.00	\$0.00
5	INTERMEDIATE COVER LAYER	CY	44,000.00	\$6.00	\$264,000.00	44,000.00	\$264,000.00	\$0.00
6	MOBILIZATION/DEMOBILIZATION	LS	1.00	\$60,000.00	\$60,000.00	1.00	\$60,000.00	\$0.00
7	COMPACTED LOW PERMEABILITY	CY	61,200.00	\$6.00	\$367,200.00	61,200.00	\$367,200.00	\$0.00
8	STORMWATER DITCH	LF	3,200.00	\$10.00	\$32,000.00	3,200.00	\$32,000.00	\$0.00
9	STORMWATER DIVERSION BERM	LF	1,600.00	\$14.00	\$22,400.00	1,600.00	\$22,400.00	\$0.00
10	EROSION CONTROL LAYER	LF	20,400.00	\$6.00	\$122,400.00	24,000.00	\$144,000.00	\$21,600.00
11	SEEDING	AC	25.50	\$1,400.00	\$35,700.00	27.10	\$37,940.00	\$2,240.00
12	RELOCATION OF RECYCLED ASPHALT	CY	2,350.00	\$5.00	\$11,750.00	2,350.00	\$11,750.00	\$0.00
13	ACCESS ROAD	CY	450.00	\$15.00	\$6,750.00	450.00	\$6,750.00	\$0.00
14	STORMWATER CONTROLS AND NPDES PERMIT	LS	1.00	\$30,000.00	\$30,000.00	1.00	\$30,000.00	\$0.00
TOTAL					\$1,112,415.00		\$1,136,255.00	\$23,840.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$1,112,415.00
CCO #1	\$23,715.00	NET INCREASE/(DECREASE):	\$23,840.00
CCO#2	\$23,840.00	ADJUSTED CONTRACT PRICE:	\$1,136,255.00
	\$0.00	CHANGE TO DATE:	\$47,555.00

 CONTRACTOR: ZANDSTRA CONSTRUCTION	7/1/15 DATE
 PROJECT MANAGER: BRYAN FITZLER	6/29/15 DATE
 SUPERINTENDENT: KARL MERBACH	7-1-2015 DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #2 to Zandstra Construction for an increase of \$23,840 based on unit pricing with the following

Initial Funding	\$1,088,700.00					
Fund Type	Solid Waste					
Department	7104					
Line Item	4320					
Fund	0515					
CCO #1	\$23,715.00					
CCO#2	\$23,840.00					
Adjusted Funding	\$1,136,255.00					

