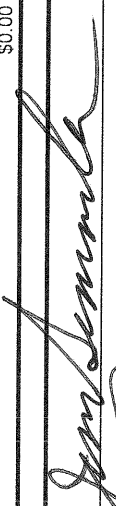




CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
 PARKVIEW ASA BATHROOM-CONCESSIONS
 PROJECT NO.17-2393
 JANUARY 15, 2019
 ORIGINAL CONTRACT AMOUNT: \$189,900.00
 CONTRACTOR: SEMMLER MFG, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	CONCESSIONS	LS	1.00	\$189,900.00	\$189,900.00	1.00	\$189,900.00	\$0.00
2	Curb Stop at Building	0.00	0.00	\$500.00	\$0.00	1.00	\$500.00	\$500.00
3	Water Sprinkler Sleeves	0.00	0.00	\$370.00	\$0.00	1.00	\$370.00	\$370.00
4	Concrete Block Retaining Wall	0.00	0.00	\$2,800.00	\$0.00	1.00	\$2,800.00	\$2,800.00
5	Concession Window	0.00	0.00	\$615.00	\$0.00	1.00	\$615.00	\$615.00
TOTAL					\$189,900.00		\$194,185.00	\$4,285.00

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1 \$4,285.00 PRIOR ADJUSTED CONTRACT PRICE: \$189,900.00
 NET INCREASE/(DECREASE): \$4,285.00
 ADJUSTED CONTRACT PRICE: \$194,185.00
 CHANGE TO DATE: \$4,285.00



 CONTRACTOR: SEMMLER MANUFACTURING, INC. DATE: 1-21-19


 PROJECT MANAGER: ROD JOHNSON, P.E. DATE: 1-16-19


 CITY ENGINEER: TED JOHNSON, P.E. DATE: 1-21-19

 MAYOR: STEVE ALLENDER DATE: _____
 FINANCE: PAULINE SUMPTION DATE: _____
 CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: _____ Days

City Staff recommends approval of this Change Order #1 to Semmler MFG, Inc. for an increase of \$4,285.00 based on unit pricing with the following appropriation:

Initial Funding	\$189,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Type	Vision	Water	Streets	Drainage		
Department	0132	933 / 934	8910	8911		
Line Item	4320	4381	4370	4371		
Fund	0107	0502	0505	0505		
CCO #1	\$4,285.00				\$4,285.00	
					\$0.00	
					\$0.00	
Adjusted Funding	\$194,185.00	\$0.00	\$0.00	\$0.00	\$194,185.00	\$4,285.00

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
PARKVIEW ASA BATHROOM-CONCESSIONS**

PROJECT NO.17-2393

JANUARY 15, 2019

ORIGINAL CONTRACT AMOUNT: \$189,900.00

CONTRACTOR: SEMMLER MFG, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Curb Stop at Building	City directed Semmler to install 2nd curb stop at building (\$500.00)
3	Water Sprinkler Sleeves	City contractor directed Semmler to place two sleeves under the new concession front pad. Excavate trench and place app. 30' each 4" and 2" PVC pipe and regrade area for concrete slab.
4	Concrete Block Retaining Wall	To aid with site grading and reduce water run off at front west corner of the concession area, a retaining wall is required. Placement of two rows of concrete block with top cap the first 120" from building and continue with one row block and top cap the remainder of the area up to the steps which will match the existing.
5	Concession Window	Frame in and install a vinyl 4'0" x 3'0" slider window with power coated expanded metal screen for security and protection from foul balls.

PREPARED BY: Rod Johnson

DATE: 1/15/19

ITEM NO.	DESCRIPTION OF ITEM	Vision		Water		Streets		Drainage	
		AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
		0132		933 / 934		8910		8911	
		4320		4381		4370		4371	
	FUND	0107		0602		0505		0505	
1	PARKVIEW ASA BATHROOM-CONC	0.00	100%	0.00	0%	0.00	0%	0.00	0%
2	Curb Stop at Building	500.00	100%	0.00	0%	0.00	0%	0.00	0%
3	Water Sprinkler Sleeves	370.00	100%	0.00	0%	0.00	0%	0.00	0%
4	Concrete Block Retaining Wall	2,800.00	100%	0.00	0%	0.00	0%	0.00	0%
5	Concession Window	615.00	100%	0.00	0%	0.00	0%	0.00	0%
		\$4,285.00		\$0.00		\$0.00		\$0.00	
									\$4,285.00