
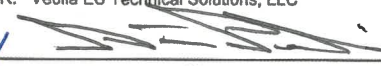



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Collection and Disposal of Household Hazardous Waste (HHW) One-day event for Rapid City Solid Waste Customers
PROJECT NO. 18 - 2463 / CIP NO. 51206
OCTOBER 25, 2019
ORIGINAL CONTRACT AMOUNT: \$72,197.85
CONTRACTOR: VEOLIA ES TECHNICAL SOLUTIONS, LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Aerosols	Cubic Yard	2.00	\$675.00	\$1,350.00	4.0	\$2,700.00	\$1,350.00
2	Antifreeze	Gallons	165.00	\$3.40	\$561.00	220.0	\$748.00	\$187.00
3	Batteries - Lithium	Gallons	5.00	\$55.00	\$275.00	5.0	\$275.00	\$0.00
4	Batteries Ni-Cad	Gallons	5.00	\$45.00	\$225.00	5.0	\$225.00	\$0.00
5	Flammable Liquids	Gallons	825.00	\$2.90	\$2,392.50	635.0	\$1,841.50	(\$551.00)
6	Fluorescent Bulbs 0 - 4 feet	Each	26.00	\$0.65	\$16.90	21.0	\$13.65	(\$3.25)
7	Fluorescent Bulbs - HID, CFL, U-shaped bulbs	Each	75.00	\$3.87	\$290.25	27.0	\$104.49	(\$185.76)
8	Fluorescent Bulbs > 4 feet	Each	26.00	\$0.95	\$24.70	20.0	\$19.00	(\$5.70)
9	Mercury	Gallons	5.00	\$55.00	\$275.00	5.0	\$275.00	\$0.00
10	Oil-Based Paint	Cubic Yard	22.00	\$575.00	\$12,650.00	11.0	\$6,325.00	(\$6,325.00)
11	Roofing Tar	Cubic Yard	2.00	\$985.00	\$1,970.00	0.1	\$98.50	(\$1,871.50)
12	Various	Gallons	1,475.00	\$4.30	\$6,342.50	1,895.0	\$8,148.50	\$1,806.00
13	Various	Cubic Yard	3.00	\$985.00	\$2,955.00	3.0	\$2,955.00	\$0.00
14	Incidental	Lump Sum	1.00	\$7,750.00	\$7,750.00	1.0	\$7,750.00	\$0.00
15	Mobilization	Lump Sum	1.00	\$13,855.00	\$13,855.00	1.0	\$13,855.00	\$0.00
16	Project Closeout (hard coded allowance)	Lump Sum	1.00	\$5,000.00	\$5,000.00	1.0	\$5,000.00	\$0.00
17	Collection Event Plans	Lump Sum	1.00	\$5,125.00	\$5,125.00	1.0	\$5,125.00	\$0.00
18	Traffic Control	Lump Sum	1.00	\$4,995.00	\$4,995.00	1.0	\$4,995.00	\$0.00
19	De -Mobilization	Lump Sum	1.00	\$6,145.00	\$6,145.00	1.0	\$6,145.00	\$0.00
TOTAL					\$72,197.85		\$66,598.64	(\$5,599.21)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$72,197.85
CCO #1F	(\$5,599.21)	NET INCREASE/(DECREASE):	(\$5,599.21)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$66,598.64
	\$0.00	CHANGE TO DATE:	(\$5,599.21)

 CONTRACTOR: Veolia ES Technical Solutions, LLC	11/01/19 DATE
 PROJECT MANAGER: Steve Pauli	11/06/19 DATE
 ASSISTANT PUBLIC WORKS DIRECTOR: Dan Coon, P.E.	11/22/19 DATE
MAYOR: Steve Allendar DATE	
FINANCE: Pauline Sumption DATE	
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1F to Veolia ES Technical Solutions, LLC for a decrease of \$5,599.21 based on unit pricing with the following appropriation:

Initial Funding	\$24,064.47	\$24,067.93	\$24,065.45	\$0.00		\$72,197.85
Fund Type	Solid Waste Collection	Solid Waste Disposal	Solid Waste MRF	0000		
Department	7101	7102	7103	0000		
Line Item	4225	4225	4225	0000		
Fund	0612	0615	0615	0000		
CCO #1F	(\$1,911.84)	(\$1,855.21)	(\$1,832.36)	\$0.00		(\$5,599.21)
						\$0.00
						\$0.00
Adjusted Funding	\$22,152.63	\$22,212.72	\$22,233.09	\$0.00	\$66,598.64	\$66,598.64

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PROJECT NO. 18 - 2463 / CIP NO. 51206
OCTOBER 25, 2019
ORIGINAL CONTRACT AMOUNT: \$72,197.85
CONTRACTOR: VEOLIA ES TECHNICAL SOLUTIONS, LLC

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	Aerosols	Actual quantities per project completion.
2	Antifreeze	Actual quantities per project completion.
5	Flammable Liquids	Actual quantities per project completion.
6	Fluorescent Bulbs 0 - 4 feet	Actual quantities per project completion.
7	Fluorescent Bulbs - HID, CFL, U-shape	Actual quantities per project completion.
8	Fluorescent Bulbs > 4 feet	Actual quantities per project completion.
10	Oil-Based Paint	Actual quantities per project completion.
11	Roofing Tar	Actual quantities per project completion.
12	Various	Actual quantities per project completion.

PREPARED BY: Stacey Titus

DATE: 10/25/19

		FUNDING TYPE		Solid Waste Collection		Solid Waste Disposal		Solid Waste MRF		0	
		COST CENTER		7101		7102		7103		0	
		LINE ITEM		4225		4225		4225		0	
		FUND		0612		0615		0615		0000	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
1	Aerosols	445.50	33%	445.50	33%	459.00	34%	0.00	0%		100%
2	Antifreeze	61.71	33%	61.71	33%	63.58	34%	0.00	0%		100%
3	Batteries - Lithium	0.00	33%	0.00	33%	0.00	34%	0.00	0%		100%
4	Batteries Ni-Cad	0.00	33%	0.00	33%	0.00	34%	0.00	0%		100%
5	Flammable Liquids	-181.83	33%	-187.34	34%	-181.83	33%	0.00	0%		100%
6	Fluorescent Bulbs 0 - 4 feet	-1.07	33%	-1.11	34%	-1.07	33%	0.00	0%		100%
7	Fluorescent Bulbs - HID, CFL, U-sha	-61.30	33%	-63.16	34%	-61.30	33%	0.00	0%		100%
8	Fluorescent Bulbs > 4 feet	-1.88	33%	-1.94	34%	-1.88	33%	0.00	0%		100%
9	Mercury	0.00	33%	0.00	34%	0.00	33%	0.00	0%		100%
10	Oil-Based Paint	-2,150.50	34%	-2,087.25	33%	-2,087.25	33%	0.00	0%		100%
11	Roofing Tar	-636.31	34%	-617.60	33%	-617.60	33%	0.00	0%		100%
12	Various	614.04	34%	595.98	33%	595.98	33%	0.00	0%		100%
13	Various	0.00	34%	0.00	33%	0.00	33%	0.00	0%		100%
14	Incidental	0.00	33%	0.00	33%	0.00	33%	0.00	0%		99%
15	Mobilization	0.00	33%	0.00	33%	0.00	33%	0.00	0%		99%
16	Project Closeout (hard coded allowa	0.00	33%	0.00	34%	0.00	33%	0.00	0%		100%
17	Collection Event Plans	0.00	33%	0.00	34%	0.00	33%	0.00	0%		100%
18	Traffic Control	0.00	33%	0.00	34%	0.00	33%	0.00	0%		100%
19	De -Mobilization	0.00	33%	0.00	34%	0.00	33%	0.00	0%		100%
		(\$1,911.64)		(\$1,855.21)		(\$1,832.36)		\$0.00			(\$5,599.21)

