

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 1
MISCELLANEOUS IMPROVEMENTS PROJECTS, FACILITY TYPE AND FENCING IMPROVEMENTS**

20-2608 / CIP # 51132.4

11/4/22

ORIGINAL CONTRACT AMOUNT: \$7,358,312.00

CONTRACTOR: PKG CONTRACTING, INC.


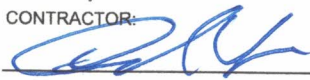
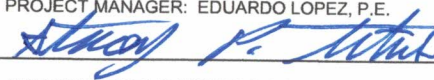
LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
BID SCHEDULE A DIGESTER WASTE GAS FLARE & GAS CONDITIONER SYSTEM IMPROVEMENTS (DRAWING SERIES 10)								
A-1	DIGESTER WASTE GAS FLARE & GAS CONDITIONER SYSTEM IMPROVEMENTS	LS	1.0	\$862,000.00	862,000.00	1.0	\$862,000.00	\$0.00
BID SCHEDULE B STANDBY GENERATORS REMOVAL AND REPLACEMENT; RBC BLOWER BUILDING MCC AND STARTER REPLACEMENT (DRAWING SERIES 20 AND 40)								
B-1	STANDBY GENERATORS REMOVAL AND REPLACEMENTS; RBC BLOWER BUILDING MCC AND STARTER REPLACEMENT	LS	1.00	\$2,709,000.00	2,709,000.00	1.00	\$2,709,000.00	\$0.00
B-2	COORDINATION WITH MDU FOR NATURAL GAS MAIN INSTALLATION	LS	1.00	\$16,000.00	16,000.00	1.00	\$16,000.00	\$0.00
BID SCHEDULE C PRETREATMENT SCREENING BYPASS CHANNEL; GRIT CLASSIFIER IMPROVEMENTS; SEPTAGE COVER AND HATCH REPLACEMENT; AND TRICKLING FILTER PUMP #2								
C-1	PRETREATMENT SCREENING BYPASS CHANNEL; GRIT CLASSIFIER IMPROVEMENTS; SEPTAGE COVER AND HATCH REPLACEMENT; AND TRICKLING FILTER PUMP #2 AND #4 REPLACEMENT	LS	1.00	\$1,820,000.00	1,820,000.00	1.00	\$1,820,000.00	\$0.00
BID SCHEDULE D GREASE LINE PIPING REPLACEMENT (DRAWING SERIES 60)								
D-1	MOBILIZATION - SCHEDULE D	LS	1.00	\$15,000.00	15,000.00	1.00	\$15,000.00	\$0.00
D-2	INCIDENTALS - SCHEDULE D	LS	1.00	\$5,000.00	5,000.00	1.00	\$5,000.00	\$0.00
D-3*	SAWING, ASPHALT PAVEMENT	LF	455.00	\$4.00	1,820.00	455.00	\$1,820.00	\$0.00
D-4*	SAWING, CONCRETE PAVEMENT / CURB & GUTTER	LF	34.00	\$5.00	170.00	34.00	\$170.00	\$0.00
D-5*	REMOVE AC PAVEMENT	SY	259.00	\$11.00	2,849.00	259.00	\$2,849.00	\$0.00
D-6*	REMOVE CONCRETE CURB & GUTTER	LF	127.00	\$10.00	1,270.00	127.00	\$1,270.00	\$0.00
D-7	EXCAVATION, UNCLASSIFIED-DIGOUTS W/TYPE 4 ROCK	T	40.00	\$75.00	3,000.00	40.00	\$3,000.00	\$0.00
D-8	EXCAVATION, EXPLORATORY	EA	8.00	\$1,120.00	8,960.00	8.00	\$8,960.00	\$0.00
D-9	TOPSOIL, STOCKPILE & REPLACE	CY	48.00	\$24.00	1,152.00	48.00	\$1,152.00	\$0.00
D-10*	SEEDING, FERTILIZING, & MULCHING	SY	317.00	\$4.00	1,268.00	317.00	\$1,268.00	\$0.00
D-11	WATER MAIN CONCRETE ENCASEMENT	EA	3.00	\$1,300.00	3,900.00	3.00	\$3,900.00	\$0.00
D-12	6" DI GLASS LINED GREASE LINE, CLASS 350, RJ	LF	970.00	\$160.00	155,200.00	970.00	\$155,200.00	\$0.00
D-13	8" GREASE LINE CLEANOUT, EXC PLUG VALVE	EA	8.00	\$11,500.00	92,000.00	8.00	\$92,000.00	\$0.00
D-14	8" PLUG VALVE FOR CLEANOUT	EA	8.00	\$4,500.00	36,000.00	8.00	\$36,000.00	\$0.00
D-15	ABANDON IN-PLACE EXISTING GREASE LINE	EA	2.00	\$1,050.00	2,100.00	2.00	\$2,100.00	\$0.00
D-16	6" 22.5 DEGREE BEND, GLASS LINED, RJ	EA	8.00	\$1,035.00	8,280.00	8.00	\$8,280.00	\$0.00
D-17	6" 45 DEGREE BEND, GLASS LINED, RJ	EA	10.00	\$1,750.00	17,500.00	10.00	\$17,500.00	\$0.00
D-18	8" X 8" X 8" WYE, GLASS LINED, RJ	EA	8.00	\$2,850.00	22,800.00	8.00	\$22,800.00	\$0.00
D-19	6"X8" REDUCER, GLASS LINED, RJ	EA	8.00	\$1,090.00	8,720.00	8.00	\$8,720.00	\$0.00
D-20	6" PLUG VALVE W/ BOX, RJ	EA	8.00	\$2,800.00	22,400.00	8.00	\$22,400.00	\$0.00
D-21	GREASE PIPE LINE CONSTRUCTION INSIDE OPERATIONS BUILDING, INCLUDING REMOVALS, 6" FLG, DI GLASS LINED PIPE AND FITTINGS, VALVES, WALL PENETRATIONS AND SEALS, CONNECTION TO PUMP, ETC.	LS	1.00	\$86,500.00	86,500.00	1.00	\$86,500.00	\$0.00
D-22	HOT WATER SYSTEM IN OPERATIONS BUILDING	LS	1.00	\$73,800.00	73,800.00	1.00	\$73,800.00	\$0.00
D-23	GREASE PIPE LINE CONSTRUCTION INSIDE DIGESTER BUILDING, INCLUDING REMOVALS, 6" FLG, DI GLASS LINED PIPE AND FITTINGS, VALVES, PIPE INSTALLATION THROUGH FOUNDATION AND FLOOR, CONNECTION TO EXISTING PIPING, BACKFILLING AND FLOOR REPLACEMENT, ETC.	LS	1.00	\$53,500.00	53,500.00	1.00	\$53,500.00	\$0.00

D-24	MISCELLANEOUS REMOVALS, PROTECTION OF EXISTING RETAINING WALL, AND COORDINATION FOR CONSTRUCTION OF GREASE PIPELINES AT DIGESTER BUILDING.	LS	1.00	\$3,000.00	3,000.00	1.00	\$3,000.00	\$0.00	
D-25	9" WATTLES	LF	1,000.00	\$3.00	3,000.00	1,000.00	\$3,000.00	\$0.00	
D-26	CONCRETE WASHOUT AREA	EA	1.00	\$1,500.00	1,500.00	1.00	\$1,500.00	\$0.00	
D-27*	AGGREGATE BASE COURSE	T	98.00	\$35.00	3,430.00	98.00	\$3,430.00	\$0.00	
D-28	AC, CLASS E, TYPE 1 PG64-28	T	101.00	\$170.00	17,170.00	101.00	\$17,170.00	\$0.00	
D-29*	CONCRETE CURB & GUTTER, TYPE B6-9	LF	88.00	\$100.00	8,800.00	88.00	\$8,800.00	\$0.00	
BID SCHEDULE E ROBBINSDALE BOOSTER STATION ELECTRICAL SYSTEM UPGRADES (DRAWING SERIES 80)									
E-1	MOBILIZATION - SCHEDULE E	LS	1.00	\$30,000.00	30,000.00	1.00	\$30,000.00	\$0.00	
E-2	ROBBINSDALE BOOSTER STATION ELECTRICAL SYSTEM UPGRADES	LS	1.00	\$148,500.00	148,500.00	1.00	\$148,500.00	\$0.00	
BID SCHEDULE F SLUDGE HOLDING POND AERATORS/MIXERS REPLACEMENT (DRAWING SERIES 90)									
F-1	SLUDGE HOLDING POND AERATORS/MIXERS REPLACEMENT	LS	1.00	\$274,800.00	274,800.00	1.00	\$274,800.00	\$0.00	
BID SCHEDULE G SKYLINE RESERVOIR SECURITY FENCING; SIGNAL HILL VALVE VAULT SECURITY FENCING, AND NORTH RAPID RESERVOIR FENCING (DRAWING SERIES 100)									
G-1	MOBILIZATION - SCHEDULE G	LS	1.00	\$10,000.00	10,000.00	1.00	\$10,000.00	\$0.00	
G-2	INCIDENTAL - SCHEDULE G	LS	1.00	\$4,000.00	4,000.00	1.00	\$4,000.00	\$0.00	
G-3	REMOVE & SALVAGE FENCE	LF	525.00	\$9.00	4,725.00	525.00	\$4,725.00	\$0.00	
G-4	REMOVE & SALVAGE CHAINLINK GATE (VEHICULAR)	EA	1.00	\$350.00	350.00	1.00	\$350.00	\$0.00	
G-5	REMOVE & SALVAGE CHAINLINK GATE (MAN)	EA	1.00	\$100.00	100.00	1.00	\$100.00	\$0.00	
G-6	REMOVE TREE	EA	18.00	\$500.00	9,000.00	18.00	\$9,000.00	\$0.00	
G-7	EXCAVATION, UNCLASSIFIED	CY	115.00	\$16.00	1,840.00	115.00	\$1,840.00	\$0.00	
G-8	TOPSOIL, SALVAGE & PLACE	CY	42.00	\$18.00	756.00	42.00	\$756.00	\$0.00	
G-9*	SEEDING, FERTILIZING, & MULCHING	SY	330.00	\$4.00	1,320.00	330.00	\$1,320.00	\$0.00	
G-10	10' CHAIN LINK FENCE WITH ANTI-CLIMB EXTENSION	LF	1,105.00	\$128.00	141,440.00	1,105.00	\$141,440.00	\$0.00	
G-11	DOUBLE 8' WIDE CHAIN LINK SWING GATE WITH ANTI-CLIMB EXTENSIONS	EA	2.00	\$3,000.00	6,000.00	2.00	\$6,000.00	\$0.00	
G-12	DOUBLE 6' WIDE CHAIN LINK SWING GATE WITH ANTI-CLIMB EXTENSIONS	EA	2.00	\$2,700.00	5,400.00	2.00	\$5,400.00	\$0.00	
G-13	SINGLE 3' WIDE CHAIN LINK SWING GATE WITH ANTI-CLIMB EXTENSIONS	EA	4.00	\$840.00	3,360.00	4.00	\$3,360.00	\$0.00	
G-14	CONNECT TO EXISTING CHAINLINK FENCE	EA	4.00	\$100.00	400.00	4.00	\$400.00	\$0.00	
G-15	RIPRAP CLASS II	TON	55.00	\$80.00	4,400.00	55.00	\$4,400.00	\$0.00	
G-16	TYPE B DRAINAGE FABRIC	SY	100.00	\$4.00	400.00	100.00	\$400.00	\$0.00	
G-17*	GRAVEL SURFACING, PERMANENT	TON	72.00	\$52.00	3,744.00	72.00	\$3,744.00	\$0.00	
G-18	MAGNESIUM CHLORIDE SURFACE TREATMENT	SY	185.00	\$10.00	1,850.00	185.00	\$1,850.00	\$0.00	
G-19*	ARTICULATED CONCRETE BLOCK MATTRESS	SY	28.00	\$120.00	3,360.00	28.00	\$3,360.00	\$0.00	
G-20	SPRUCE TREE, BLACKHILLS SPRUCE (6'-8')	EA	1.00	\$750.00	750.00	1.00	\$750.00	\$0.00	
G-21	TEMPORARY SECURITY FENCING	LF	100.00	\$20.00	2,000.00	100.00	\$2,000.00	\$0.00	
G-22-CO1	EROSION CONTROL BLANKET	SY	0.00	\$8.00	-	65.00	\$520.00	\$520.00	
BID SCHEDULE H MAIN ENTRY GATE AND FENCE REALIGNMENT PROJECT AND FENCE REMOVAL (DRAWINGS SERIES 110)									
H-1	MOBILIZATION - SCHEDULE H.	LS	1.00	\$16,000.00	16,000.00	1.00	\$16,000.00	\$0.00	
H-2	INCIDENTAL - SCHEDULE H.	LS	1.00	\$8,000.00	8,000.00	1.00	\$8,000.00	\$0.00	
H-3	MISCELLANEOUS ELECTRICAL	LS	1.00	\$136,000.00	136,000.00	1.00	\$136,000.00	\$0.00	
H-4	REMOVE SALVAGE BARBWIRE FENCE TO OWNER	LF	4,150.00	\$6.00	24,900.00	4,150.00	\$24,900.00	\$0.00	
H-5	REMOVE & SALVAGE CHAINLINK FENCE TO OWNER	LF	960.00	\$12.00	11,520.00	960.00	\$11,520.00	\$0.00	
H-6	REMOVE & SALVAGE CHAINLINE GATE TO OWNER (VEHICULAR)	EA	4.00	\$350.00	1,400.00	4.00	\$1,400.00	\$0.00	
H-7	REMOVE AND RESET SIGN WITH NEW POST	EA	2.00	\$1,200.00	2,400.00	2.00	\$2,400.00	\$0.00	
H-8	REMOVE CATTLE GUARD AND FOUNDATION	EA	1.00	\$500.00	500.00	1.00	\$500.00	\$0.00	
H-9	REMOVE LIGHT POLE AND FOOTING	EA	1.00	\$500.00	500.00	1.00	\$500.00	\$0.00	
H-10	REMOVE AC PAVEMENT	SY	715.00	\$12.00	8,580.00	715.00	\$8,580.00	\$0.00	
H-11*	REMOVE CONCRETE CURB & GUTTER	LF	11.00	\$45.00	495.00	11.00	\$495.00	\$0.00	
H-12	EXCAVATION, UNCLASSIFIED	CY	140.00	\$15.00	2,100.00	140.00	\$2,100.00	\$0.00	

H-13	UNDERCUT	CY	10.00	\$20.00	200.00	10.00	\$200.00	\$0.00
H-14*	SEEDING, FERTILIZING, & MULCHING	SY	165.00	\$4.00	660.00	165.00	\$660.00	\$0.00
H-15	20' CATTLE GUARD WITH WINGS	EA	1.00	\$14,150.00	14,150.00	1.00	\$14,150.00	\$0.00
H-16	10' CHAIN LINK FENCE WITH ANTI-CLIMB EXTENSION	LF	1,050.00	\$100.00	105,000.00	1,050.00	\$105,000.00	\$0.00
H-17	SINGLE 8' WIDE CHAIN LINK SWING GATE WITH ANTI-CLIMB EXTENSION	EA	1.00	\$1,500.00	1,500.00	1.00	\$1,500.00	\$0.00
H-18	SINGLE 3' WIDE CHAIN LINK SWING GATE WITH ANTI-CLIMB EXTENSIONS	EA	1.00	\$840.00	840.00	1.00	\$840.00	\$0.00
H-19	CONNECT TO EXISTING CHAINLINK FENCE	EA	2.00	\$100.00	200.00	2.00	\$200.00	\$0.00
H-20	TYPE 2 RIGHT-OF-WAY FENCE	LF	120.00	\$10.00	1,200.00	120.00	\$1,200.00	\$0.00
H-21	HYRAULIC VERTICAL PIVOTING GATES	EA	2.00	\$57,000.00	114,000.00	2.00	\$114,000.00	\$0.00
H-21.1-CO1	INCREASE HEIGHT OF PIVOT GATES AT THE WRF TO MATCH THE NEW CHAIN-LINK FENCE WITH ANTI-CLIMB	LS	0.00	\$0.00	-	1.00	\$1,431.00	\$1,431.00
H-22	TYPE B DRAINAGE FABRIC	SY	670.00	\$3.00	2,010.00	670.00	\$2,010.00	\$0.00
H-23*	AGGREGATE BASE COURSE	T	330.00	\$42.00	13,860.00	330.00	\$13,860.00	\$0.00
H-24	GEOGRID	SY	670.00	\$4.00	2,680.00	670.00	\$2,680.00	\$0.00
H-25*	AC, CLASS E, TYPE 1 PG64-28	T	275.00	\$145.00	39,875.00	275.00	\$39,875.00	\$0.00
H-26*	CONCRETE CURB & GUTTER, TYPE B6-6	LF	22.00	\$69.00	1,518.00	22.00	\$1,518.00	\$0.00
H-27	TRAFFIC SIGN AND POST	EA	8.00	\$500.00	4,000.00	8.00	\$4,000.00	\$0.00
H-28	INFORMATIONAL SIGN	EA	2.00	\$570.00	1,140.00	2.00	\$1,140.00	\$0.00
H-29	ROADWAY LIGHT WITH POLE AND FOOTING	EA	2.00	\$11,000.00	22,000.00	2.00	\$22,000.00	\$0.00
H-30	PAVEMENT MARKING PAINT, 4" WHITE	LF	500.00	\$5.00	2,500.00	500.00	\$2,500.00	\$0.00
H-31	TEMPORARY SECURITY FENCING	LF	100.00	\$20.00	2,000.00	100.00	\$2,000.00	\$0.00
BID SCHEDULE I UV BUILDING HVAC IMPROVEMENTS (DRAWING SERIES 120)								
I-1	UV BUILDING HVAC IMPROVEMENTS	LS	1.00	\$91,000.00	91,000.00	1.00	\$91,000.00	\$0.00
I-2-CO1	MOVE EXISTING LIGHT FIXTURES AND ELECTRICAL JUNCTION BOX TO PROVIDE ROOM TO INSTALL HVAC DUCTWORK	LS	0.00	\$0.00	-	1.00	\$842.00	\$842.00
I-3-CO1	MODIFY NEW HVAC DUCTWORK LATERAL AT THE VFDS TO MAKE REMOVABLE AND PROVIDE NEW LIGHT FIXTURES AT ENTRANCE CORRIDOR TO ALLOW SPACE FOR DUCTWORK	LS	0.00	\$0.00	-	1.00	\$4,598.00	\$4,598.00
CENTRATE PIPING AND VALVE MODIFICATIONS								
J-1-CO1	MODIFY EXISTING CENTRATE PIPING AND VALVES TO ALLOW USE OF EXISTING THICKENED SLUDGE PUMP TO TRANSFER CENTRATE	LS	0.00	\$0.00	-	1.00	\$17,422.00	\$17,422.00
TOTAL					\$7,358,312.00		\$7,383,125.00	\$24,813.00

CHANGES TO MILESTONE CONTRACT TIME AND CONTRACT REQUIREMENTS								
LINE ITEM	DESCRIPTION	CURRENT MILESTONE DATE	DAYS (+/-)	ADJUSTED MILESTONE DATE	OVERALL CONTRACT COMPLETION DATE	DAYS (+/-)	ADJUSTED CONTRACT COMPLETION DATE	
1-CO1	ELIMINATE SRF REQUIREMENTS INCLUDING AIS REQUIREMENTS, DAVIS BACON WAGE RATE REQUIREMENTS, AND OTHER REQUIREMENTS AS OUTLINE IN THE SRF GENERAL CONDITIONS AND ELIMINATE THE BUILD AMERICA, BUY AMERICA PROVISIONS - ALL SCHEDULES	N/A	N/A	N/A	10/31/2023			
2-CO1	EXTEND MILESTONE COMPLETION DATE FOR STANDBY GENERATORS REMOVAL AND REPLACEMENT (SCHEDULE B) FROM JULY 1, 2023 TO OCTOBER 31, 2023.	7/1/2023	122	Tue, 10/31/23	10/31/2023	0	Tue, 10/31/23	
3-CO1	EXTEND MILESTONE COMPLETION DATE FOR HVAC IMPROVEMENTS IN RBC BUILDING (SCHEDULE B) FROM AUGUST 15, 2022 to JANUARY 13, 2023	8/15/2022	151	Fri, 01/13/23	10/31/2023	0	Tue, 10/31/23	
4-CO1	EXTEND MILESTONE COMPLETION DATE FOR RBC BLOWER BUILDING MCC AND STARTER REPLACEMENT (SCHEDULE B) FROM SEPTEMBER 30, 2023 TO OCTOBER 31, 2023	9/30/2023	31	Tue, 10/31/23	10/31/2023	0	Tue, 10/31/23	
5-CO1	EXTEND MILESTONE COMPLETION DATE FOR GRIT CLASSIFIER IMPROVEMENTS (SCHEDULE C) FROM JULY 1, 2023 TO AUGUST 4, 2023.	7/1/2023	34	Fri, 08/04/23	10/31/2023	0	Tue, 10/31/23	
6-CO1	EXTEND MILESTONE COMPLETION DATE FOR GREASE PIPELINE IMPROVEMENTS (SCHEDULE D) FROM OCTOBER 31, 2023 TO APRIL 1, 2024.	10/31/2023	153	Mon, 04/01/24	10/31/2023	153	Mon, 04/01/24	
7-CO1	EXTEND MILESTONE COMPLETION DATE FOR SLUDGE HOLDING POND AERATORS/MIXERS REPLACEMENT (SCHEDULE F) FROM MARCH 1, 2023 TO JUNE 31, 2023.	3/1/2023	121	Fri, 06/30/23	10/31/2023	0	Tue, 10/31/23	
8-CO1	FOR UV BUILDING HVAC IMPROVEMENTS (SCHEDULE I), DELETE THE MILESTONE DATE OF AUGUST 15, 2022 FOR TEMPORARILY CONNECT TO EXISTING EXHAUST FAN AND EXTEND FINAL MILESTONE FINAL COMPLETION DATE FROM SEPTEMBER 30, 2022 TO DECEMBER 9, 2022.	9/30/2022	70	Fri, 12/09/22	10/31/2023	0	Tue, 10/31/23	

C.C.O. HISTORY INCREASE/(DECREASE)	CCO #1	\$24,813.00	PRIOR ADJUSTED CONTRACT PRICE :	\$7,358,312.00
		\$0.00	NET INCREASE/(DECREASE):	\$24,813.00
		\$0.00	ADJUSTED CONTRACT PRICE:	\$7,383,125.00
			CHANGE TO DATE:	\$24,813.00

	CONTRACTOR:	PKG CONTRACTING, INC.	11/7/22	DATE
	PROJECT MANAGER:	EDUARDO LOPEZ, P.E.	11/7/2022	DATE
	ASSISTANT PUBLIC WORKS DIRECTOR:	STACEY TITUS, P.E.	11/7/2022	DATE
	MAYOR:	STEVE ALLENDER		DATE
	FINANCE:	TRACY DAVIS		DATE
CONTRACT TIME CHANGE +/-: +153 Days		NEW CONTRACT TIME:	04/01/2024	

City Staff recommends approval of this Change Order #1 to PKG Contracting, Inc. for an increase of \$19,695.00 based the following appropriation:

Initial Funding	\$6,974,617.00	\$383,695.00				\$7,358,312.00
Fund Type	Water Reclamatio	Water				
Department	0116	0116				
Line Item	4390	4390				
Fund	0102	0102				
CCO #1	\$24,293.00	\$520.00				\$24,813.00
						\$0.00
						\$0.00
Adjusted Funding	\$6,998,910.00	\$384,215.00			\$0.00	\$7,383,125.00

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MISCELLANEOUS IMPROVEMENTS PROJECTS, FACILITY TYPE AND FENCING IMPROVEMENTS
20-2608 / CIP # 51132.4
9/28/2022

ORIGINAL CONTRACT AMOUNT: \$7,358,312.00

CONTRACTOR: PKG CONTRACTING, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
G-22-CO1	EROSION CONTROL BLANKET	DURING BUILDING PERMIT REVIEW, CITY OF RAPID CITY PERMITTING/PLANNING DETERMINED THE GRAVEL ACCESS TO THE SIGNAL HILL SOUTH VAULT WAS NOW UNACCEPTABLE. A FIELD ORDER HAS BEEN ISSUED TO HELP CONFIRM TO THE DIRECTION PROVIDED BY THE CITY OF RAPID CITY PERMITTING/PLANNING DEPARTMENT BY REPLACING THE GRAVEL SURFACING WITH A VEGETATED TWO TRACK PATH. THIS WILL BE ACCOMPLISHED BY REMOVING THE GRAVEL SURFACING, GRADING THE SURFACE TO THE CURRENT GRADES AND PLACING TOPSOIL, SEED, FERTILIZER, AND EROSION CONTROL BLANKET TO CREATE A VEGETATED SURFACE.
H-21.1-CO1	INCREASE HEIGHT OF PIVOT GATES AT THE WRF TO MATCH THE NEW CHAIN-LINK FENCE WITH ANTI-CLIMB	BASED ON THE MODEL AND SIZE OF GATE OPERATOR ORIGINAL PLANNED, THE MAXIMUM HEIGHT OF THE PIVOT GATES WAS 10 FEET INCLUDING THE 3 STRANDS OF BARBED WIRE AT THE TOP. THE SIZE OF GATE OPERATOR THAT IS BEING PROVIDED WILL ALLOW THE GATE HEIGHT TO BE INCREASED BY 1 FOOT TO BETTER MATCH THE HEIGHT OF THE NEW 10-FOOT CHAINLINK FENCE WITH ANTI-CLIMB EXTENSIONS, WHICH WILL HAVE AN OVERALL HEIGHT OF 11 FEET.
I-2-CO1	MOVE EXISTING LIGHT FIXTURES AND ELECTRICAL JUNCTION BOX TO PROVIDE ROOM TO INSTALL HVAC DUCTWORK	CITY ELECTRICAL OPERATIONS STAFF DID NOT WANT THE NEW HVAC DUCTWORK CONSTRUCTED UNDER THE ELECTRICAL JUNCTIONS BOXES TO THE LIGHT FIXTURES. THEREFORE THE LIGHT FIXTURES WERE MOVED 6" NORTH, AND ONE JUNCTION BOX WAS MOVED SOUTH TO BE IN-LINE WITH THE OTHER JUNCTION BOXES AND ALLOW THE NEW HVAC DUCTWORK TO BE INSTALLED BETWEEN THE LIGHT FIXTURES AND THE JUNCTION BOXES.
J-1-CO1	MODIFY EXISTING CENTRATE PIPING AND VALVES TO ALLOW USE OF EXISTING THICKENED SLUDGE PUMP TO TRANSFER CENTRATE	CENTRATE CURRENTLY GRAVITY FLOWS FROM THE SOLIDS HANDLING BUILDING TO THE CENTRATE STORAGE TANK. BECAUSE OF PIPE SIZE, AIR BINDING, ELEVATION DIFFERENCE, AND OTHER FACTORS THE FLOWRATE TO THE CENTRATE TANK IS RESTRICTED. THE PROPOSED MODIFICATIONS WILL ALLOW GRAVITY FLOW OF CENTRATE TO THE THICKENED SLUDGE STORAGE TANK FOR PUMPING TO THE CENTRATE STORAGE TANK.
1-CO1	ELIMINATE SRF REQUIREMENTS INCLUDING AIS REQUIREMENTS, DAVIS BACON WAGE RATE REQUIREMENTS, AND OTHER REQUIREMENTS AS OUTLINE IN THE SRF GENERAL CONDITIONS AND ELIMINATE THE BUILD AMERICA, BUY AMERICA PROVISIONS - ALL SCHEDULES	WHEN THE BIDDING DOCUMENTS WERE PREPARED THE UNDERSTANDING FROM THE SD DANR WAS THAT THE SRF REQUIREMENTS MAY NEED TO BE FOLLOWED FOR PROJECTS USING ARPA FUNDING. FOLLOWING BIDDING THE SD DANR STATED THAT SRF REQUIREMENTS, INCLUDING AIS PROVISIONS AND DAVIS BACON WAGE RATE REQUIREMENTS WERE NOT REQUIRED IF ONLY ARPA MONEY WAS BEING USED FOR THE PROJECT WITH NO SRF DOLLARS USED.
2-CO1	EXTEND MILESTONE COMPLETION DATE FOR STANDBY GENERATORS REMOVAL AND REPLACEMENT (SCHEDULE B) FROM JULY 1, 2023 TO OCTOBER 31, 2023.	DUE TO SUPPLY CHAIN DELAYS, THE ELECTRICAL SWITCHGEAR FOR THE STANDBY GENERATORS WILL NOT BE DELIVERED UNTIL MID AUGUST, 2023. PER LETTER FROM PKG DATED AUGUST 1, 2022 WITH EMAILS FROM SUPPLIERS AND EMAILS FROM MUTH ELECTRIC TO PKG DATED 8/16/2022 AND 8/17/2022.
3-CO1	EXTEND MILESTONE COMPLETION DATE FOR HVAC IMPROVEMENTS IN RBC BUILDING (SCHEDULE B) FROM AUGUST 15, 2022 TO JANUARY 13, 2023	DUE TO SUPPLY CHAIN DELAYS, THE HVAC EQUIPMENT WILL NOT BE DELIVERED UNTIL SEPTEMBER 29, 2022. PER LETTER FROM PKG DATED AUGUST 1, 2022 WITH EMAILS FROM SUPPLIERS. ONE OF THE EXHAUST FANS WAS DAMAGED IN DELIVERY AND REQUIRED REORDERING, WHICH FURTHER DELAYED DELIVERY. PKG PROVIDED PROFF VIA EMAIL WITH PHOTOS DATED OCTOBER 25, 2022.

4-CO1	EXTEND MILESTONE COMPLETION DATE FOR RBC BLOWER BUILDING MCC AND STARTER REPLACEMENT (SCHEDULE B) FROM SEPTEMBER 30, 2023 TO OCTOBER 31, 2023	DUE TO SUPPLY CHAIN DELAYS, THE STARTERS ASSOCIATED WITH THE ELECTRICAL EQUIPMENT REPLACEMENT WILL NOT BE DELIVERED UNTIL MID JULY 2023. PER LETTER FROM PKG DATED AUGUST 1, 2022 WITH EMAILS FROM SUPPLIERS AND EMAILS FROM MUTH ELECTRIC TO PKG DATED 8/16/2022 AND 8/17/2022.
5-CO1	EXTEND MILESTONE COMPLETION DATE FOR GRIT CLASSIFIER IMPROVEMENTS (SCHEDULE C) FROM JULY 1, 2023 TO AUGUST 4, 2023.	DUE TO SUPPLY CHAIN DELAYS, THE ELECTRICAL GEAR FOR THE GRIT DEWATERING EQUIPMENT WILL NOT BE DELIVERED UNTIL END OF MARCH 2023. PER LETTER FROM PKG DATED AUGUST 1, 2022 WITH EMAILS FROM SUPPLIERS AND EMAILS FROM MUTH ELECTRIC TO PKG DATED 8/16/2022 AND 8/17/2022.
6-CO1	EXTEND MILESTONE COMPLETION DATE FOR GREASE PIPELINE IMPROVEMENTS (SCHEDULE D) FROM OCTOBER 31, 2023 TO APRIL 1, 2024.	DUE TO SUPPLY CHAIN DELAYS, THE GLASS-LINED DUCTILE IRON PIPE WILL NOT BE DELIVERED UNTIL SEPTEMBER 2023. PER LETTER FROM PKG DATED AUGUST 1, 2022 WITH EMAILS FROM SUPPLIERS AND EMAIL FROM CORE AND MAIN TO PKG DATED 8/18/2022.
7-CO1	EXTEND MILESTONE COMPLETION DATE FOR SLUDGE HOLDING POND AERATORS/MIXERS REPLACEMENT (SCHEDULE F) FROM MARCH 1, 2023 TO JUNE 31, 2023.	DUE TO SUPPLY CHAIN DELAYS, THE ELECTRICAL GEAR FOR THE AERATORS/MIXERS WILL NOT BE DELIVERED UNTIL END OF MARCH 2023. PER LETTER FROM PKG DATED AUGUST 1, 2022 WITH EMAILS FROM SUPPLIERS AND EMAILS FROM MUTH ELECTRIC TO PKG DATED 8/16/2022 AND 8/17/2022.
8-CO1	FOR UV BUILDING HVAC IMPROVEMENTS (SCHEDULE I), DELETE THE MILESTONE DATE OF AUGUST 15, 2022 FOR TEMPORARILY CONNECT TO EXISTING EXHAUST FAN AND EXTEND FINAL MILESTONE FINAL COMPLETION DATE FROM SEPTEMBER 30, 2022 TO DECEMBER 9, 2022.	DUE TO SUPPLY CHAIN DELAYS, THE HVAC EQUIPMENT WILL NOT BE DELIVERED UNTIL OCTOBER 23, 2022. PER LETTER FROM PKG DATED AUGUST 1, 2022 WITH EMAILS FROM SUPPLIERS

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