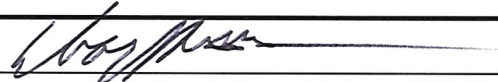

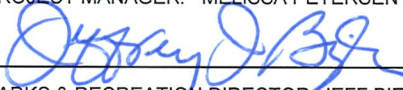


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
 PARKS GREENHOUSE
 PR23-6191
 JANUARY 10, 2024
 ORIGINAL CONTRACT AMOUNT: \$428,500.00
 CONTRACTOR: LLOYD CONSTRUCTION COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	GREENHOUSE FOUNDATION, UTILITIES, PAVEMENT, AND INCIDENTAL WORK	LS	1.00	386,300.00	\$386,300.00	1.00	\$386,300.00	\$0.00
2	BID ALT. #1: ADD INTERIOR CONCRETE FLOOR SLAB, TRENCH DRAINS, VAPOR BARRIER	LS	1.00	42,200.00	\$42,200.00	1.00	\$42,200.00	\$0.00
3	BID ALT. #2: ADD EXTERIOR ASPHALT PAVING	LS	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
4	CHANGE ORDER 1: FOUNDATION SOIL STABILIZATION	LS	0.00	8,868.59	\$0.00	1.00	\$8,868.59	\$8,868.59
TOTAL					\$428,500.00		\$437,368.59	\$8,868.59

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$428,500.00
CCO #1	\$8,868.59	NET INCREASE/(DECREASE):	\$8,868.59
	\$0.00	ADJUSTED CONTRACT PRICE:	\$437,368.59
	\$0.00	CHANGE TO DATE:	\$8,868.59

	1-17-24
CONTRACTOR: LLOYD CONSTRUCTION COMPANY, 520 KANSAS CITY STREET #310, RAPID CITY, SD 57701	DATE
	1/10/24
PROJECT MANAGER: MELISSA PETERSEN	DATE
	1-11-24
PARKS & RECREATION DIRECTOR: JEFF BIEGLER	DATE
MAYOR: JASON SALAMUN	DATE
FINANCE: DANIEL AINSLIE	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 to Lloyd Construction Company for an increase of \$8,868.59 based on unit pricing with the following appropriation:

Initial Funding	\$121,877.65	\$196,626.70	\$109,995.65	\$428,500.00
Fund Type	Parks and Rec CIP	Government Facilities	Parks Operations	
Department	8912	8915	607	
Line Item	4372	4372	4372	
Fund	0505	0505	101	
CCO #1	\$8,868.59	\$0.00	\$0.00	\$8,868.59
				\$0.00
				\$0.00
Adjusted Funding	\$130,746.24	\$196,626.70	\$109,995.65	\$437,368.59

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
PARKS GREENHOUSE
PR23-6191
JANUARY 10, 2024
ORIGINAL CONTRACT AMOUNT: \$428,500.00
CONTRACTOR: LLOYD CONSTRUCTION COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	CHANGE ORDER 1: FOUNDATION SOIL STABILIZATION	Foundation soil found to be saturated. Engineer's recommendation is to over-excavate and add additional clean rock and filter fabric under engineered fill to sufficiently stabilize greenhouse footings.

PREPARED BY: Melissa Petersen

DATE: 1/10/24

		Parks and Rec CIP		Government Facilities		Parks Operations		
		8912		8915		0607		
		4372		4372		4372		
		0505		0505		0101		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	GREENHOUSE FOUNDATION, UTILITIES, PAVEMENT, AND INCIDENTAL WORK	0.00	31.55%	0.00	50.90%	0.00	17.55%	100.00%
2	CONCRETE FLOOR SLAB, TRENCH DRAINS, VAPOR BARRIER	0.00	0.00%	0.00	0.00%	0.00	100.00%	100.00%
3	BID ALT. #2: ADD EXTERIOR ASPHALT PAVING	0.00	0%	0.00	0%	0.00	0%	0%
4	CHANGE ORDER 1: FOUNDATION SOIL STABILIZATION	8,868.59	100%	0.00	0%	0.00	0%	100%
		\$8,868.59		\$0.00		\$0.00		