

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #6
Well #5 Pump Replacement & Electrical Improvements / Well #6 Pump Replacement & Electrical Improvements
20-2574 / 21-2640
4/4/24

ORIGINAL CONTRACT AMOUNT: \$545,025.00
CONTRACTOR: LAYNE CHRISTENSEN COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
1	WELL #5 BASE BID	LS	1.00	\$221,900.00	\$221,900.00	1.00	\$221,900.00	\$0.00	
2	WELL #5 ALTERNATE #1	LS	0.00	\$53,120.00	\$0.00	0.00	\$0.00	\$0.00	
3	WELL #6 BASE BID	LS	1.00	\$221,300.00	\$221,300.00	1.00	\$221,300.00	\$0.00	
4	WELL #6 ALTERNATE #1	LS	0.00	\$48,705.00	\$0.00	0.00	\$0.00	\$0.00	
5 - CO1	WELL #5 CT CABINET METER	LS	1.00	\$3,474.00	\$3,474.00	1.00	\$3,474.00	\$0.00	
6 - CO1	WELL #6 CT CABINET METER	LS	1.00	\$3,474.00	\$3,474.00	1.00	\$3,474.00	\$0.00	
7 - CO1	WELL #5 PRESSURE TRANSDUCER	LS	1.00	\$3,710.00	\$3,710.00	1.00	\$3,710.00	\$0.00	
8 - CO1	WELL #6 PRESSURE TRANSDUCER	LS	1.00	\$2,920.00	\$2,920.00	1.00	\$2,920.00	\$0.00	
9 - CO1	WELL #5 SMALLER PUMP CABLE	LS	1.00	(\$12,000.00)	(\$12,000.00)	1.00	(\$12,000.00)	\$0.00	
10 - CO2	LIQUIDATED DAMAGES	EA	3.00	(\$450.00)	(\$1,350.00)	3.00	(\$1,350.00)	\$0.00	
11 - CO4	WELL #5 TEMPORARY REPAIR OF LIFTING EQUIPMENT	LS	1.00	\$95,290.00	\$95,290.00	1.00	\$95,290.00	\$0.00	
12 - CO4	WELL #5 INSTALLATION OF ELECTRICAL DISCONNECT	LS	1.00	\$10,165.00	\$10,165.00	1.00	\$10,165.00	\$0.00	
13 - CO5	WELL #5 REPLACEMENT MOTOR	EA	0.00	\$26,000.00	\$0.00	1.00	\$26,000.00	\$26,000.00	
TOTAL							\$548,883.00	\$574,883.00	\$26,000.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$548,883.00
CCO #1	(\$100,247.00)	NET INCREASE/(DECREASE):	\$26,000.00
CCO #2	\$0.00	ADJUSTED CONTRACT PRICE:	\$574,883.00
CCO #3	(\$1,350.00)		
CCO #4	\$105,455.00		
CCO #5	\$0.00		
CCO #6	\$26,000.00	CHANGE TO DATE:	\$29,858.00

<i>Brian W. Quiett</i>		4/8/24 14:40 MDT
CONTRACTOR:	LAYNE CHRISTENSEN COMPANY	DATE
<i>Brandon Quiett</i>		4/9/24 08:15 MDT
PROJECT MANAGER:	BRANDON QUIETT, P.E.	DATE
<i>Stacey Titus</i>		4/15/24 18:07 MDT
ASSISTANT PUBLIC WORKS DIRECTOR:	STACEY TITUS, P.E.	DATE
MAYOR:	JASON SALAMUN	DATE
FINANCE:	DANIEL ANSLIE	DATE
CONTRACT TIME CHANGE +/-:		NEW CONTRACT COMPLETION DATE:

City Staff recommends approval of this Change Order #6 to Layne Christensen Company for an increase of \$26,000.00 based on unit pricing with the following appropriation:

Initial Funding		\$545,025.00			\$545,025.00
Fund Type		Water			
Department		0933			
Line Item		4381			
Fund		0602			
CCO #1		(\$100,247.00)			(\$100,247.00)
CCO #2		\$0.00			\$0.00
CCO #3		(\$1,350.00)			(\$1,350.00)
CCO #4		\$105,455.00			\$105,455.00
CCO #5		\$0.00			\$0.00
CCO #6		\$26,000.00			\$26,000.00
Adjusted Funding		\$574,883.00		\$574,883.00	\$574,883.00

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ORIGINAL CONTRACT AMOUNT: \$545,025.00

CONTRACTOR: LAYNE CHRISTENSEN COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
13 - CO5	WELL #5 REPLACEMENT MOTOR	As a part of Well 5 warranty, the contractor is installing a city furnished submersible motor. Final payment to the contractor shall be for the cost of the motor plus tax and delivery. Final payment shall not include contractor markup. Contractor to provide documentation for reimbursement.

PREPARED BY: Brandon Quiett, P.E.

DATE: 4/4/2024