

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: Downtown Node Reconstruction
CONTRACTOR: MAC Construction
CHANGE ORDER NO.: 6

PROJECT NO: IDP00-984
ORIGINAL CONTRACT AMOUNT: \$337,206.20
DATE: Aug. 21, 2001

| LINE ITEM | SEC NO | DESCRIPTION | UNIT | CONTRACT QUANTITY | UNIT PRICE | EXTENDED PRICE | INSTALLED QUANTITY | INSTALLED PRICE | INCREASE/ (DECREASE) |
|-----------|--------|---|------|-------------------|--------------|----------------|--------------------|-----------------|----------------------|
| 1 | 0 | Mobilization | LS | 1 | \$25,500.00 | \$25,500.00 | | \$0.00 | |
| 2 | 0 | Removal of Existing Pavements (Brick & Concrete) | LS | 1 | \$54,500.00 | \$63,700.00 | | \$0.00 | |
| 3 | 0 | Removal of Existing Irrigation System | LS | 1 | \$3,600.00 | \$3,600.00 | | \$0.00 | |
| 4 | 0 | Site Clearing | LS | 1 | \$10,800.00 | \$10,800.00 | | \$0.00 | |
| 5 | 0 | New Colored Concrete Pavement | LS | 1 | \$129,000.00 | \$85,990.00 | | \$0.00 | |
| 6 | 0 | New Standard Concrete Pavement | LS | 1 | \$16,200.00 | \$16,200.00 | | \$0.00 | |
| 7 | 0 | Landscape Plantings, Planting Soil & Amendments, and Mulch Material | LS | 1 | \$35,700.00 | \$35,700.00 | | \$0.00 | |
| 8 | 0 | Irrigation System | LS | 1 | \$39,600.00 | \$39,600.00 | | \$0.00 | |
| 9 | 0 | Electrical Service as Shown on Drawing E 1 - E 4 including addenda | LS | 1 | \$21,000.00 | \$21,000.00 | | \$0.00 | |
| | | Alternates: | 0 | 0 | \$0.00 | \$0.00 | | \$0.00 | |
| Alt 1 | 0 | Additional Concrete Paving at Northwest Node at Sixth St. and St. Joseph St. | LS | 1 | \$500.00 | \$500.00 | | \$0.00 | |
| Alt 2 | 0 | Construct the Center Star Pattern at the Center of Each Node with One Color of Sequoia Sand Concrete (Deduct) | LS | 1 | (\$2,200.00) | (\$2,200.00) | | \$0.00 | |
| Alt 3 | 0 | Additional Removal and Replacement of Concrete at Southeast Node at Sixth St. and St. Joseph St. | LS | 1 | \$3,000.00 | \$3,000.00 | | \$0.00 | |
| | | Unit Prices | 0 | 0 | \$0.00 | \$0.00 | | \$0.00 | |
| 1 | 0 | Remove and Replace Concrete Pavement (Standard Color) | SF | 1 | \$6.20 | \$6.20 | | \$0.00 | |
| 1A | 0 | NW Corner of 7th & Main for Placement of Historic Fountain. (To be reimbursed by Historic Preservation) | LS | 1 | \$1,050.00 | \$1,050.00 | | \$0.00 | |
| 2A | 0 | SE Corner of 7th & St. Joseph Fill in Basement and Replace New Sidewalk | LS | 1 | \$11,410.00 | \$11,410.00 | | \$0.00 | |
| 1B | 0 | SE Corner of 6th & St. Joseph Remove/Replace sidewalk, remove pre-cast Concrete benches. | LS | 1 | \$3,012.00 | \$3,012.00 | | \$0.00 | |
| 1C | 0 | SE Corner of 7th & Main fill the hole in sidewalk. | LS | 1 | \$1,353.00 | \$1,353.00 | | \$0.00 | |
| 1D | 0 | SE Corner of 6th & SJ install 6 feet of Trench Drain. | LS | 1 | \$927.00 | \$927.00 | | \$0.00 | |
| 2D | 0 | SE Corner of 7th & SJ additional work to pour concrete at brick "Block-ins". | LS | 1 | \$410.00 | \$410.00 | | \$0.00 | |
| 1E | 0 | Custom Built backflow preventers | LS | 1 | \$9,314.00 | | | \$0.00 | \$9,314.00 |
| | | TOTAL | | | | \$321,558.20 | | \$0.00 | \$9,314.00 |

LF082901-05

003/003

MAC CONSTRUCTION

605 787 6785

08/22/01 13:55

| C.C.O. HISTORY INCREASE/(DECREASE) | | PRIOR ADJUSTED CONTRACT PRICE: | \$321,558.20 |
|------------------------------------|---------------|--------------------------------|---------------|
| CCO #1 | (\$33,810.00) | NET INCREASE/(DECREASE): | \$9,314.00 |
| CCO #2 | \$12,460.00 | ADJUSTED CONTRACT PRICE: | \$339,872.20 |
| CCO #3 | \$3,012.00 | | |
| CCO #4 | \$1,353.00 | | |
| CCO #5 | \$1,337.00 | | |
| CCO #6 | \$0.00 | | |
| PRIOR TOTAL = | | CHANGE TO DATE: | (\$6,334.00) |
| | | | (\$15,648.00) |

CONTRACTOR: *[Signature]* MAC Construction DATE: 8/22/01

ENGINEER: _____ DATE: _____

MAYOR: _____ DATE: _____

FINANCE: _____ DATE: _____

CONTRACT TIME CHANGE #A: 0 NEW CONTRACT TIME: _____ Days

CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER

PROJECT NAME: Downman Node Reconstruction PROJECT NO: IDP08-984

CONTRACTOR: MAC Construction ORIGINAL CONTRACT AMOUNT: \$337,206.20

CHANGE ORDER NO.: 6 DATE: Aug. 21, 2001

| LINE ITEM | DESCRIPTION | REASON FOR CHANGE |
|-----------|---------------------------------|--|
| 1E 0 | Custom Built backflow preventer | Provide custome built backflow enclosure, size of enclosure will have to be taller to fit backflow prevent. Reuse solid iron bkds with new frames. |

PREPARED BY:

DATE:

C.C.O. HISTORY INCREASE/(DECREASE)

PRIOR ADJUSTED CONTRACT PRICE :

\$321,558.20

CCO #1 (\$33,810.00)
 CCO #2 \$12,460.00
 CCO #3 \$3,012.00
 CCO #4 \$1,353.00
 CCO #5 \$1,337.00
 CCO #6 \$0.00

NET INCREASE/(DECREASE):

\$9,314.00

ADJUSTED CONTRACT PRICE:

\$330,872.20

PRIOR TOTAL =

(\$15,648.00)

CHANGE TO DATE:

(\$6,334.00)

CONTRACTOR:

DATE:

ENGINEER:

DATE:

MAYOR:

DATE:

FINANCE:

DATE:

CONTRACT TIME CHANGE +/-: 0

NEW CONTRACT TIME:

Days

CITY OF RAPID CITY
 CONSTRUCTION CHANGE ORDER

PROJECT NAME: Downtown Node Reconstruction

PROJECT NO: IDP00-984

CONTRACTOR: MAC Construction

ORIGINAL CONTRACT AMOUNT: \$337,206.20

CHANGE ORDER NO.: 6

DATE: Aug 21, 2001

| LINE # | ITEM | DESCRIPTION | REASON FOR CHANGE |
|--------|------|---------------------------------|---|
| | | | |
| 1E | 0 | Custom Built backflow preventer | Provide custome built backflow enclosure, size of enclosure will have to be taller to fit backflow prevent. Reuse solid iron lids with new frames . |
| | | | |

PREPARED BY:

DATE:

RECEIVED

AUG 20 2001

Wyss Associates, Inc.

MAC

CONSTRUCTION COMPANY

August 17, 2001

Wyss Associates, Inc.
728 6th Street
Rapid City SD 57701

Attn Mike Bender

Re: Rapid City Downtown Streetscape

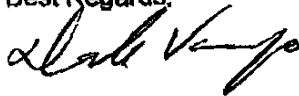
Proposal Request No. 5

Dear Mike,

Provide custom-build backflow enclosure, size of enclosure will have to be taller to fit backflow preventer. Reuse solid iron lids with new frames on top of new enclosures. Removal of concrete seating bollard as necessary.

| | |
|----------------------------------|------------|
| MAC Labor | \$1,300.00 |
| Material | 1,416.00 |
| Subcontractor Shamrock Landscape | 1,252.00 |
| Subcontractor West River Masonry | 3,500.00 |
| Subtotal | 7,468.00 |
| Overhead 10% | 747.00 |
| Profit 10% | 822.00 |
| Bond | 90.00 |
| Excise Tax | 187.00 |
| Total | \$9,314.00 |

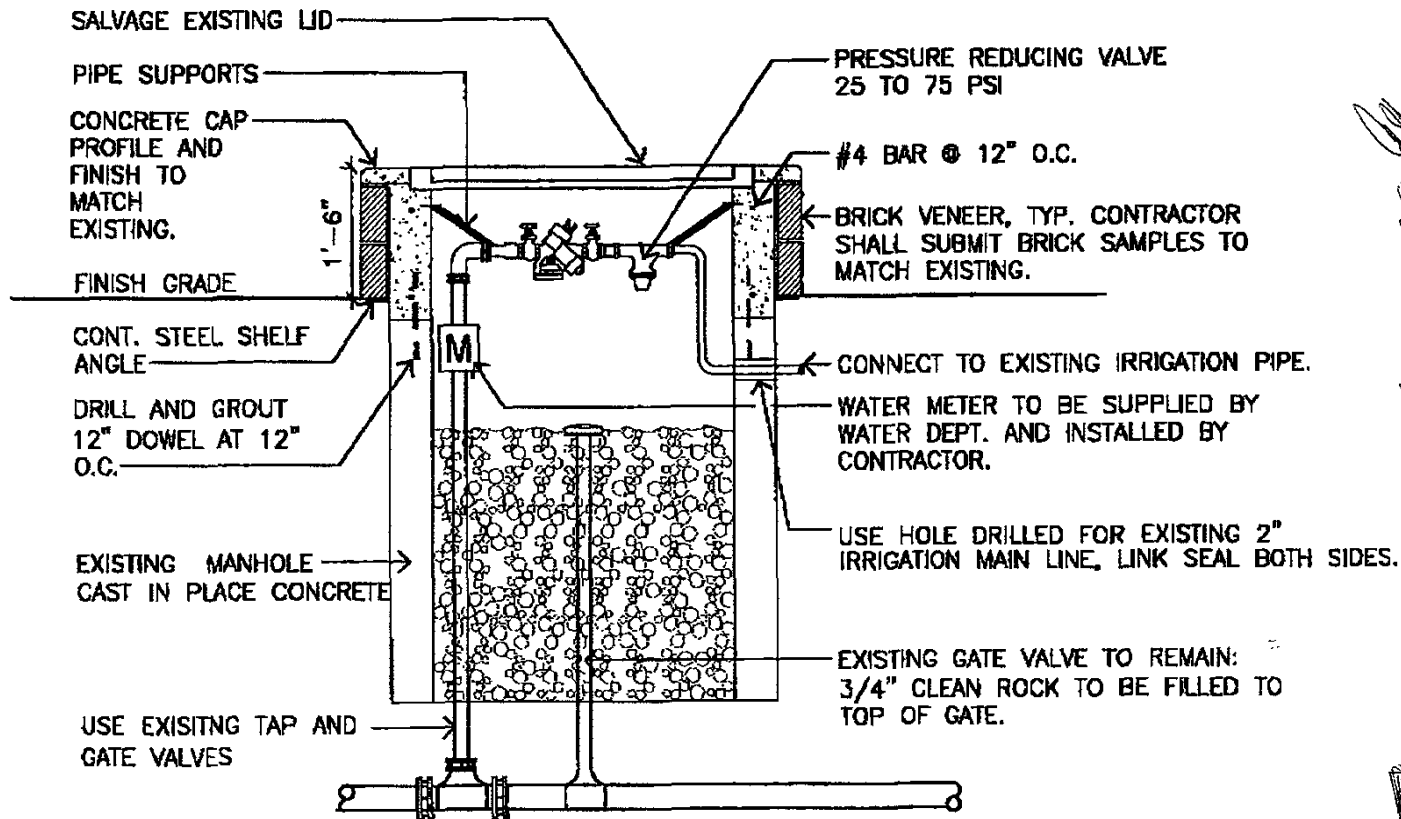
Best Regards,



Dale Vanyo
Project Manager

| | | | | | |
|-------------------|---------------|---------|-------------|------------|---|
| Post-it* Fax Note | 7671 | Date | 8-21-01 | # of pages | 3 |
| To | BONNIE HUGHES | From | MIKE BENDER | | |
| Co./Dept. | | Co. | | | |
| Phone # | 394.4181 | Phone # | 348.2268 | | |
| Fax # | 394.2232 | Fax # | 348.6506 | | |

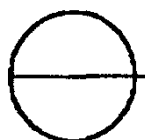




NOTE:
 METER WILL BE SUPPLIED BY CITY.
 CONTRACTOR SHALL BE RESPONSIBLE
 FOR INSTALLATION AND ACCESSORIES.

*Custom made
 Insulated steel
 #1400 @ enclosure*

*9300
 14*



SECTION: BACKFLOW / METER PIT

SCALE: 1/2" = 1'-0"