## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1 WEST RAPID STREET ALLEY SANITARY SEWER RECONSTRUCTION SS01-1059 MAY 3, 2001 ORIGINAL CONTRACT AMOUNT: \$78,500.00 CONTRACTOR: HILLS MATERIALS COMPANY

LINE			CONTRACT	UNIT	EXTENDED	INSTALLED	INSTALLED	INCREASE/
ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	PRICE	QUANTITY	PRICE	(DECREASE)
1	MOBILIZATION	LS	1	\$900.80	\$900.80	1	\$900.80	\$0.00
2	8" PVC SEWER MAIN ( 0'- 6')	LF	74	\$15.00	\$1,110.00	74	\$1,110.00	\$0.00
3	8" PVC SEWER MAIN ( 6'- 8')	LF	216	\$16.00	\$3,456.00	216	\$3,456.00	\$0.00
4	8" PVC SEWER MAIN ( 8'-10')	LF	381	\$25.00	\$9,525.00	381	\$9,525.00	\$0.00
5	8" PVC SEWER MAIN (10'-12')	LF	268	\$30.00	\$8,040.00	258	\$7,740.00	(\$300.00)
6	4" PVC SERVICE LINE	LF	134	\$23.00	\$3,082.00	39	\$897.00	(\$2,185.00)
7	EXTRA MANHOLE DEPTH, 48" DIA.	V FT	5.9	\$350.00	\$2,065.00	5.9	\$2,065.00	\$0.00
8	STANDARD MANHOLE, 48" DIA.	EA	3	\$1,600.00	\$4,800.00	3	\$4,800.00	\$0.00
9	REMOVE MANHOLE	EA	3	\$460.00	\$1,380.00	3	\$1,380.00	\$0.00
10	REMOVE SEWER MAIN	LF	834	\$0.30	\$250.20	834	\$250.20	\$0.00
11	RECONNECT SEWER SERVICE	EA	15	\$75.00	\$1,125.00	11	\$825.00	(\$300.00)
12	RECONNECT SEWER MAIN	EA	1	\$675.00	\$675.00	1	\$675.00	\$0.00
13	TYPE I BEDDING MATERIAL	Т	231	\$13.00	\$3,003.00	247.31	\$3,215.03	\$212.03
14	TYPE II BEDDING MATERIAL	Т	75	\$12.00	\$900.00	0	\$0.00	(\$900.00)
15	SAWING, ASPHALT PAVEMENT	LF	2250	\$1.50	\$3,375.00	1306	\$1,959.00	(\$1,416.00)
16	SAWING, CONCRETE PAVEMENT	LF	50	\$2.50	\$125.00	25	\$62.50	(\$62.50)
17	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	1196	\$1.00	\$1,196.00	1827.52	\$1,827.52	\$631.52
18	REMOVE CONCRETE APPROACH	SY	28	\$5.00	\$140.00	41.6	\$208.00	\$68.00
19	REMOVE CONCRETE CURB AND GUTTER	LF	95	\$2.50	\$237.50	83.8	\$209.50	(\$28.00)
20	AASHTO T-180 SOIL TEST	EA	2	\$120.00	\$240.00	2	\$240.00	\$0.00
21	AGGREGATE BASE COURSE	Т	450	\$13.65	\$6,142.50	31.78	\$433.80	(\$5,708.70)
22	ASPHALT CONCRETE, CLASS G, TYPE 1	Т	213	\$38.00	\$8,094.00	291.42	\$11,073.96	\$2,979.96
23	ASPHALT CONCRETE, CLASS G, TYPE 2	Т	142	\$42.00	\$5,964.00	218.25	\$9,166.50	\$3,202.50
24	CONCRETE APPROACH PAVEMENT,	SY	28	\$63.00	\$1,764.00	12.5	\$787.50	(\$976.50)
25	CONCRETE "P6" GUTTER	LF	95	\$22.00	\$2,090.00	84.5	\$1,859.00	(\$231.00)
26	SEEDING, FERTILIZING, MULCHING	SY	200	\$0.60	\$120.00	0	\$0.00	(\$120.00)
27	TRAFFIC CONTROL	LS	1	\$4,500.00	\$4,500.00	1	\$4,500.00	\$0.00
28	INCIDENTAL	LS	1	\$4,200.00	\$4,200.00	1	\$4,200.00	\$0.00
29	1 1/2" BASE COURSE	TON	0	\$16.55	\$0.00	493.76	\$8,171.73	\$8,171.73
30	SOIL SUPPORT FABRIC/GEOGRID	SY	0	\$2.10	\$0.00	1450	\$3,045.00	\$3,045.00
31	6" PVC SERVICE LINE	LF	0	\$24.30	\$0.00	22	\$534.60	\$534.60
32	6" SEWER SERVICE CONNECTION	EA	0	\$85.00	\$0.00	1	\$85.00	\$85.00
33	STORM SEWER CROSSING	LS	0	\$1,168.00	\$0.00	1	\$1,168.00	\$1,168.00
TOTAL					\$78,500.00		\$86,370.64	\$7,870.64

## PW082901-03

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$78,500.00
CCO #1	\$7,870.64	NET INCREASE/(DECREASE):	\$7,870.64
CCO #2			
CCO #3		ADJUSTED CONTRACT PRICE:	\$86,370.64
PRIOR TOTAL =		CHANGE TO DATE:	\$7,870.64
CONTRACTOR:			
MAYOR:		DATE:	
FINANCE:		DATE:	
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT	CT TIME: Days		

## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. (TYPE # HERE) WEST RAPID STREET ALLEY SANITARY SEWER RECONSTRUCTION SS01-1059 MAY 3, 2001 ORIGINAL CONTRACT AMOUNT: \$78,500.00 CONTRACTOR: HILLS MATERIALS COMPANY

LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
1 - 28	ADJUSTED BID QUANTITIES	Adjust bid quantities with actual quantities installed.
29	1 1/2" BASE COURSE	Stabilize soft subgrade.
30	SOIL SUPPORT FABRIC/GEOGRID	Stablilize soft subgrade.
31	6" PVC SERVICE LINE	Replacing existing 6" service not identified on plans.
32	6" SEWER SERVICE CONNECTION	Replacing existing 6" service not identified on plans.
33	STORM SEWER CROSSING	Crossing storm sewer with 8" DI Sun sewer.

PREPARED BY:

DATE: \_\_\_\_\_