

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. ONE (1)
 RED ROCK ESTATES SANITARY SEWER LIFT STATION
 SS01-1086
 MAY 15, 2001
 ORIGINAL CONTRACT AMOUNT: \$237,358.00
 CONTRACTOR: R.C.S. CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	CO#1 QUANTITY	CO#1 PRICE	INCREASE/ (DECREASE)
1	MOBILIZATION	LS	1	\$10,500.00	\$10,500.00		\$0.00	
2	PUMPS AND ALL PLUMBING	LS	1	\$45,000.00	\$45,000.00		\$0.00	
3	WET WELL MANHOLE	LS	1	\$17,510.00	\$17,510.00		\$0.00	
4	VALVE MANHOLE	LS	1	\$8,655.00	\$8,655.00		\$0.00	
5	SITE & ACCESS ROAD GRADING	LS	1	\$7,017.00	\$7,017.00	0	\$0.00	(\$7,017.00)
6	PUMP HOUSE	LS	1	\$35,000.00	\$35,000.00		\$0.00	
7	CONTROL PANEL & ELECTRICAL	LS	1	\$55,000.00	\$55,000.00		\$0.00	
8	GRAVEL	TON	1000	\$13.00	\$13,000.00		\$0.00	
9	CONCRETE	LS	1	\$1,500.00	\$1,500.00		\$0.00	
10	FENCE	LS	1	\$7,981.00	\$7,981.00		\$0.00	
11	EROSION CONTROL	LS	1	\$1,500.00	\$1,500.00		\$0.00	
12	SEEDING	SYD	1500	\$1.65	\$2,475.00		\$0.00	
13	ROCK EXCAVATION	CYD	100	\$30.00	\$3,000.00		\$0.00	
14	10" PVC SANITARY SEWER MAIN	LFT	60	\$22.00	\$1,320.00		\$0.00	
15	8" PVC SANITARY SEWER MAIN	LFT	150	\$18.00	\$2,700.00		\$0.00	
16	6" PVC FORCE MAIN	LFT	140	\$20.00	\$2,800.00		\$0.00	
17	6" - 45 DEGREE BEND (FORCE MAIN)	EA	1	\$100.00	\$100.00		\$0.00	
18	48" STANDARD SEWER MANHOLE	EA	2	\$1,400.00	\$2,800.00		\$0.00	
19	EXTRA MANHOLE DEPTH	VFT	6	\$150.00	\$900.00		\$0.00	
20	TYPE I BEDDING MATERIAL	TON	400	\$12.00	\$4,800.00		\$0.00	
21	INCIDENTAL	LS	1	\$2,000.00	\$2,000.00		\$0.00	
22	JOHNSON CONTROL COORDINATION	LS	1	\$11,800.00	\$11,800.00		\$0.00	
	Change Order No.1							
23	SITE GRADING	LS	0	\$2,025.00	\$0.00	1	\$2,025.00	\$2,025.00
24	ACCESS ROAD GRADING & 24" CMP	LS	0	\$20,700.00	\$0.00	1	\$20,700.00	\$20,700.00
25	CLEARING & GRUBBING	LS	0	\$3,400.00	\$0.00	1	\$3,400.00	\$3,400.00
26	ADDITIONAL MOBILIZATION	LS	0	\$1,500.00	\$0.00	1	\$1,500.00	\$1,500.00
TOTAL							\$27,625.00	\$20,608.00

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$237,358.00
CCO #1	NET INCREASE/(DECREASE):	\$20,608.00
CCO #2		
CCO #3	ADJUSTED CONTRACT PRICE:	\$257,966.00
PRIOR TOTAL =	CHANGE TO DATE:	\$237,358.00

CONTRACTOR: _____ DATE: _____

ENGINEER: _____ DATE: _____

MAYOR: _____ DATE: _____

FINANCE: _____ DATE: _____

CONTRACT TIME CHANGE: Milestone #1 Sept.14, 2001; 100% Complete Nov. 15, 2001 Note: Milestone #1 does not encompass testing and startup. All Lift Station testing and startup services shall be completed within one week of when water is available if wate

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	SITE & ACCESS ROAD GRADING	Item deleted to facilitate shift in Lift Station Site Location and new Access Road Alignment
23	SITE GRADING	<i>New Bid Items added to facilitate new Lift Station Site Location and new Access Road Alignment</i>
24	ACCESS ROAD GRADING & 24" CMP	
25	CLEARING & GRUBBING	
26	ADDITIONAL MOBILIZATION	

PREPARED BY: _____

DATE: _____