

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: WEST RAPID STREET, KINNEY AVENUE, & 32ND STREET SANITARY SEWER RECONSTRUCTION

PROJECT NO: SS00-926

CONTRACTOR: HILLS MATERIALS CO

ORIGINAL CONTRACT AMOUNT: \$64,800.00

CHANGE ORDER NO.: 1

DATE:

LINE ITEM	SEC NO	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	UNIT PRICE	ORIGINAL EXTENDED PRICE	C.O. #1 ADJUSTED QUANTITY	C.O. #1 ADJUSTED PRICE	INCREASE/ (DECREASE)
1	A001	MOBILIZATION	LS	1	\$760.93	\$760.93	1	\$760.93	\$0.00
2	C0013	8" PVC SEWER MAIN (0'- 6')	FT	279	\$14.00	\$3,906.00	299	\$4,186.00	\$280.00
3	C0014	8" PVC SEWER MAIN (6'- 8')	FT	329	\$15.00	\$4,935.00	306	\$4,590.00	(\$345.00)
4	C0015	8" PVC SEWER MAIN (8'-10')	FT	123	\$19.00	\$2,337.00	220	\$4,180.00	\$1,843.00
5	C0016	8" PVC SEWER MAIN (10'-12')	FT	48	\$37.00	\$1,776.00	32	\$1,184.00	(\$592.00)
6	C0078	4" PVC SERVICE LINE	FT	50	\$30.00	\$1,500.00	252	\$7,560.00	\$6,060.00
7	C0081	4" PVC CLEANOUT	EA	2	\$46.00	\$92.00	3	\$138.00	\$46.00
8	C0086	DROP MANHOLE, 48"	EA	1	\$1,800.00	\$1,800.00	1	\$1,800.00	\$0.00
9	C0089	EXTRA MANHOLE DEPTH, 48" DIA.	V FT	10	\$320.00	\$3,200.00	10.3	\$3,296.00	\$96.00
10	C0092	STANDARD MANHOLE, 48" DIA.	EA	4	\$1,200.00	\$4,800.00	3	\$3,600.00	(\$1,200.00)
11	C0098	ABANDON MANHOLE	EA	1	\$600.00	\$600.00	2	\$1,200.00	\$600.00
12	C0104	REMOVE MANHOLE	EA	2	\$300.00	\$600.00	1	\$300.00	(\$300.00)
13	C0105	REMOVE SEWER MAIN	FT	124	\$2.71	\$336.04	248	\$672.08	\$336.04
14	C0106	RESHAPE MANHOLE INVERT	EA	1	\$65.00	\$65.00	1	\$65.00	\$0.00
15	C0107	RECONNECT SEWER SERVICE	EA	4	\$50.00	\$200.00	7	\$350.00	\$150.00
16	C0109	SEWER MAIN CONCRETE ENCASEMENT	EA	3	\$480.00	\$1,440.00	2	\$960.00	(\$480.00)
17	E00011	MUCK EXCAVATION (TRENCH)	CY	25	\$33.00	\$825.00	0	\$0.00	(\$825.00)
18	E00029	TYPE I BEDDING MATERIAL	T	160	\$9.50	\$1,520.00	215.6	\$2,048.20	\$528.20
19	E00031	TYPE II FOUNDATION MATERIAL	T	45	\$14.50	\$652.50	0	\$0.00	(\$652.50)
20	G00022	AASHTO T-180 SOIL TEST	EA	2	\$100.00	\$200.00	0	\$0.00	(\$200.00)
21	H00011	ASPHALT PAVEMENT SAWING	FT	1650	\$0.90	\$1,485.00	1,914.00	\$1,722.60	\$237.60
22	H00022	REMOVE & RESET CHAIN LINK FENCE	FT	20	\$8.75	\$175.00	10	\$87.50	(\$87.50)
23	H00031	REMOVE ASPHALT CONCRETE PAVEMENT	SY	1285	\$2.00	\$2,570.00	1,447.00	\$2,894.00	\$324.00
24	H00035	REMOVE CONCRETE CURB AND GUTTER	FT	126.6	\$1.25	\$158.25	131.6	\$164.50	\$6.25
25	H00044	REMOVE CONCRETE SIDEWALK	S FT	463	\$0.35	\$162.05	554	\$193.90	\$31.85
26	I00011	AGGREGATE BASE COURSE	T	550	\$12.50	\$6,875.00	479.8	\$5,997.50	(\$877.50)
27	I00028	AC PATCHING, CLASS G, TYPE 1	T	216.5	\$29.75	\$6,440.88	263.1	\$7,827.23	\$1,386.35
28	I00071	CONCRETE CURB & GUTTER, TYPE B66	FT	62.5	\$27.00	\$1,687.50	43	\$1,161.00	(\$526.50)
29	I00082	CONCRETE FILLET & PAN (REINFRCD), 6"	SY	47.2	\$58.00	\$2,737.60	48.8	\$2,830.40	\$92.80
30	I00092	CONCRETE SIDEWALK, 4"	S FT	463	\$3.00	\$1,389.00	554	\$1,662.00	\$273.00
31	I00104	AC PATCHING, CLASS G, TYPE 2	T	145	\$32.75	\$4,748.75	154.8	\$5,069.70	\$320.95
32	K00019	SODDING	SY	31	\$10.50	\$325.50	40	\$420.00	\$94.50
33	M00030	TRAFFIC CONTROL	LS	1	\$3,000.00	\$3,000.00	1	\$3,000.00	\$0.00
34	N00010	INCIDENTAL WORK	LS	1	\$1,500.00	\$1,500.00	1	\$1,500.00	\$0.00
35	0	CCO #1 Backyard Sewer Service Reconnection	LS	0	\$2,000.00	\$0.00	1	\$2,000.00	\$2,000.00

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36	0	CCO #1 Rock Excavation 32nd. St.	LS	0	\$2,500.00	\$0.00	1	\$2,500.00	\$2,500.00
		TOTAL				\$64,800.00		\$75,920.54	\$11,120.54

C.C.O. HISTORY INCREASE/(DECREASE)				PRIOR ADJUSTED CONTRACT PRICE :		\$64,800.00
CCO #1				NET INCREASE/(DECREASE):		\$11,120.54
CCO #2						
CCO #3				ADJUSTED CONTRACT PRICE:		\$75,920.54
PRIOR TOTAL =				CHANGE TO DATE:		

CONTRACTOR:	_____	DATE:	_____
ENGINEER:	_____	DATE:	_____
MAYOR:	_____	DATE:	_____
FINANCE:	_____	DATE:	_____
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: 100% Complete May 20, 2001			

PW101001-04

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[illegible]

PREPARED BY:

DATE: _____