

**CITY OF RAPID CITY  
CONSTRUCTION CHANGE ORDER**

LF112801-02

**PROJECT NAME:** Downtown Node Reconstruction  
**CONTRACTOR:** MAC Construction  
**CHANGE ORDER NO.:** 7

**PROJECT NO:** IDP00-984  
**ORIGINAL CONTRACT AMOUNT:** \$337,206.20

**DATE:** Nov. 19, 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	\$9,314.00		\$0.00	
1F	0	Reverse deduct from original bid. Did not construct the center star pattern with one color of Sequoia Sand concrete.	LS	1	\$2,200.00	\$0.00		\$0.00	\$2,200.00
2F	0	Adj square footage from \$6.20 to \$5.50	SF	1	\$5.50	\$0.00		\$0.00	\$785.80

		TOTAL				\$330,872.20		\$0.00	\$2,985.80

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$330,872.20
	CCO #1	(\$33,810.00)	NET INCREASE/(DECREASE):	\$2,985.80
	CCO #2	\$12,460.00		
	CCO #3	\$3,012.00	ADJUSTED CONTRACT PRICE:	\$333,858.00
	CCO #4	\$1,353.00		
	CCO #5	\$1,337.00		
	CCO #6	\$9,314.00		
	PRIOR TOTAL =	(\$6,334.00)	CHANGE TO DATE:	(\$3,348.20)

CONTRACTOR:	<u>See attached Fax</u>	DATE:	<u>20 Nov 2001</u>
ENGINEER:	<u>Bennie J. Augus</u>	DATE:	<u>20 Nov 2001</u>
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.: **7**

DATE: **Nov. 19, 2001**

LINE ITEM		DESCRIPTION	REASON FOR CHANGE
1E	1F	Reverse deduct line item Alt 2	Did not use one color of concrete for star pattern.
	2F	Add total for standard color concrete.	Original bid only included 1 sf price of \$6.20, the extended amount was 144 sf x \$5.50 = \$792 Adjustment = \$792-\$6.20= \$785.80

PREPARED BY: David M. Roberts

DATE: 20 Nov 2001

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FAX NO. 605 394 2232

NOV-20-2001 TUE 11:30 AM CITY OF RAPID CITY

						\$330,872.20		\$0.00	\$2,985.80
		<b>TOTAL</b>							

<b>C.C.O. HISTORY INCREASE/DECREASE</b>			<b>PRIOR ADJUSTED CONTRACT PRICE :</b>	5330,872.20
CCO #1	(533,810.00)		<b>NET INCREASE/DECREASE:</b>	52,985.80
CCO #2	\$12,460.00		<b>ADJUSTED CONTRACT PRICE:</b>	5333,858.00
CCO #3	\$3,012.00			
CCO #4	\$1,353.00			
CCO #5	\$1,337.00			
CCO #6	\$9,184.00		<b>CHANGE TO DATE:</b>	(51,346.20)
<b>PRIOR TOTAL =</b>		<b>(56,334.00)</b>		

CONTRACTOR: \_\_\_\_\_ DATE: 11/20/01

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: IDP00-98

CONTRACTOR: MAC Construction

ORIGINAL CONTRACT AMOUNT: 5337,206.20

CHANGE ORDER NO.: 7

DATE: Nov. 19, 2001

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1E	1F Reverse deduct line item A2 2	Did not use one color of concrete for star pattern.
	2F Add total for standard color concrete.	Original bid only included 1 sf price of \$6.20, the extended amount was 144 sf x \$5.50 = \$792 Adjustment = \$792-\$6.20= \$785.80

PREPARED BY:

DATE:

11/20/01 12:49 605 787 8785 MAC CONSTRUCTION 003/005