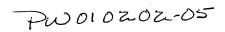
CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 2F WEST RAPID STREET ALLEY SANITARY SEWER RECONSTRUCTION \$\$501-1059\$



MAY 3, 2001

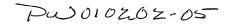
ORIGINAL CONTRACT AMOUNT: \$78,500.00 CONTRACTOR: HILLS MATERIALS COMPANY

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	258	\$30.00	\$7,740.00	258	\$7,740.00	\$0.00
6	4" PVC SERVICE LINE	LF	39	\$23.00	\$897.00	39	\$897.00	\$0.00
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	11	\$75.00	\$825.00	11	\$825.00	\$0.00
12	RECONNECT SEWER MAIN	EA	1	\$675.00	\$675.00	1	\$675.00	\$0.00
13	TYPE I BEDDING MATERIAL	Т	247.31	\$13.00	\$3,215.03	. 247.31	\$3,215.03	\$0.00
14	TYPE II BEDDING MATERIAL	Τ	0	\$12.00	\$0.00	0	\$0.00	\$0.00
15	SAWING, ASPHALT PAVEMENT	LF	1306	\$1.50	\$1,959.00	1370	\$2,055.00	\$96.00
16	SAWING, CONCRETE PAVEMENT	LF	25	\$2.50	\$62.50	25	\$62.50	\$0.00
17	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	1827.52	\$1.00	\$1,827.52	1846.35	\$1,846.35	\$18.83
18	REMOVE CONCRETE APPROACH	SY	41.6	\$5.00	\$208.00	41.6	\$208.00	\$0.00
19	REMOVE CONCRETE CURB AND GUTTER	LF	83.8	\$2.50	\$209.50	83.8	\$209.50	\$0.00
20	AASHTO T-180 SOIL TEST	EA	2	\$120.00	\$240.00	2	\$240.00	\$0.00
21	AGGREGATE BASE COURSE	Τ	31.78	\$13.65	\$433.80	31.78	\$433.80	\$0.00
22	ASPHALT CONCRETE, CLASS G, TYPE 1	Т	291.42	\$38.00	\$11,073.96	291.42	\$11,073.96	\$0.00
23	ASPHALT CONCRETE, CLASS G, TYPE 2	Т	218.25	\$42.00	\$9,166.50	218.25	\$9,166.50	\$0.00
24	CONCRETE APPROACH PAVEMENT,	SY	12.5	\$63.00	\$787.50	31.33	\$1,973.79	\$1,186.29
25	CONCRETE "P6" GUTTER	LF	84.5	\$22.00	\$1,859.00	84.5	\$1,859.00	\$0.00
26	SEEDING, FERTILIZING, MULCHING	SY	0	\$0.60	\$0.00	0	\$0.00	\$0.00
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	493.76	\$16.55	\$8,171.73	493.76	\$8,171.73	\$0.00
30	SOIL SUPPORT FABRIC/GEOGRID	SY	1450	\$2.10	\$3,045.00	1450	\$3,045.00	\$0.00
31	6" PVC SERVICE LINE	LF	22	\$24.30	\$534.60	22	\$534.60	\$0.00
32	6" SEWER SERVICE CONNECTION	EA	1	\$85.00	\$85.00	1	\$85.00	\$0.00
33	STORM SEWER CROSSING	LS	1	\$1,168.00	\$1,168.00	1	\$1,168.00	\$0.00
	TOTAL		\$86,370.64		\$87,671.76	\$1,301.12		

PW010202-05

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$86,370.64
CCO #1	\$7,870.64	NET INCREASE/(DECREASE):	\$1,301.12
CCO #2	\$1,301.12		
CCO #3		ADJUSTED CONTRACT PRICE:	\$87,671.76
PRIOR TOTAL ≈	\$7,870.64	CHANGE TO DATE:	\$9,171.76
CONTRACTOR: Kennet Die ENGINEER: MAYOR: Jenus Die FINANCE:		DATE:	12/20/01
CONTRACT TIME CHANGE +/-: 0 NEW CONTRAC	CT TIME: Days		j

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 2F WEST RAPID STREET ALLEY SANITARY SEWER RECONSTRUCTION \$\$501-1059



MAY 3, 2001

ORIGINAL CONTRACT AMOUNT: \$78,500.00 CONTRACTOR: HILLS MATERIALS COMPANY

LINE	DESCRIPTION	REASON FOR CHANGE
1-33	ADJUSTED BID QUANTITIES	Adjust bid quantities with actual quantities installed.
		
<u> </u>		
PREPA	RED BY: Cout I	DATE: 12/23/01