

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
SKYLINE DRIVE WATER MAIN EXTENSION
Project No. W04-1439 / CIP No. 50575
June 16, 2006
ORIGINAL CONTRACT AMOUNT: \$100,890.00
CONTRACTOR: MAINLINE CONTRACTING, INC.

PW062706-05

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
2	Clearing & Grubbing	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
3	1" Copper Service	LF	52.00	\$26.00	\$1,352.00	52.00	\$1,352.00	\$0.00
4	2" Copper Service	LF	20.00	\$38.00	\$760.00	0.00	\$0.00	(\$760.00)
5	8" PVC Water Main	LF	733.00	\$37.00	\$27,121.00	733.00	\$27,121.00	\$0.00
6	10" PVC Water Main	LF	247.00	\$41.00	\$10,127.00	247.00	\$10,127.00	\$0.00
7	1" Tapping Saddle & Corp Stop	EA	1.00	\$160.00	\$160.00	2.00	\$320.00	\$160.00
8	2" Tapping Saddle & Corp Stop	EA	1.00	\$300.00	\$300.00	0.00	\$0.00	(\$300.00)
9	1" Curb Stop & Box	EA	1.00	\$170.00	\$170.00	3.00	\$510.00	\$340.00
10	2" Curb Stop & Box	EA	1.00	\$350.00	\$350.00	0.00	\$0.00	(\$350.00)
11	6"x 6"x 6" Tee	EA	1.00	\$250.00	\$250.00	1.00	\$250.00	\$0.00
12	8"x 6" Reducer	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
13	8"x 8"x 6" Tee	EA	2.00	\$350.00	\$700.00	2.00	\$700.00	\$0.00
14	8" 45 Degree Bend	EA	1.00	\$250.00	\$250.00	1.00	\$250.00	\$0.00
15	8" 11.25 Degree Bend	EA	2.00	\$250.00	\$500.00	3.00	\$750.00	\$250.00
16	8" 22.5 Degree Bend	EA	2.00	\$250.00	\$500.00	2.00	\$500.00	\$0.00
17	8" 90 Degree Bend	EA	1.00	\$300.00	\$300.00	0.00	\$0.00	(\$300.00)
18	8" Cap	EA	1.00	\$82.00	\$82.00	1.00	\$82.00	\$0.00
19	8" Gate Valve W/ Box	EA	2.00	\$1,000.00	\$2,000.00	2.00	\$2,000.00	\$0.00
20	10" to 8" Reducer	EA	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
21	10" 45 Degree Bend	EA	2.00	\$400.00	\$800.00	2.00	\$800.00	\$0.00
22	10" 22.5 Degree Bend	EA	1.00	\$390.00	\$390.00	1.00	\$390.00	\$0.00
23	10" Cap	EA	1.00	\$100.00	\$100.00	0.00	\$0.00	(\$100.00)
24	10" Gate Valve W/ Box	EA	2.00	\$1,400.00	\$2,800.00	1.00	\$1,400.00	(\$1,400.00)
25	Fire Hydrant W/ Aux Valve	EA	2.00	\$3,100.00	\$6,200.00	2.00	\$6,200.00	\$0.00
26	Remove and Reset Fire Hydrant	EA	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
27	Remove & Dispose Asphalt Pavement	SY	400.00	\$5.00	\$2,000.00	400.00	\$2,000.00	\$0.00
28	Remove & Dispose Concrete	SY	90.00	\$5.00	\$450.00	90.00	\$450.00	\$0.00
29	Asphalt Concrete, Class G, Type 1	T	160.00	\$80.00	\$12,800.00	160.00	\$12,800.00	\$0.00
30	8' Wide Concrete Sidewalk	SF	810.00	\$3.60	\$2,916.00	810.00	\$2,916.00	\$0.00
31	Aggregate Base Course	TON	204.41	\$24.00	\$4,905.84	204.41	\$4,905.84	\$0.00
32	Place Topsoil & Compost Mixture	CY	120.00	\$12.00	\$1,440.00	120.00	\$1,440.00	\$0.00
33	Furnish Compost	TON	24.00	\$28.00	\$672.00	22.21	\$621.88	(\$50.12)
34	Furnish Topsoil	CY	75.00	\$15.00	\$1,125.00	75.00	\$1,125.00	\$0.00

35	Erosion Control, Silt Fence	LF	620.00	\$3.75	\$2,325.00	620.00	\$2,325.00	PW062706-1050
36	Muck Silt Fence	CY	21.00	\$19.00	\$399.00	21.00	\$399.00	\$0.00
37	Seeding, Fertilizing, Mulching	SY	1,500.00	\$0.95	\$1,425.00	1,500.00	\$1,425.00	\$0.00
38	Water for Grass	MGAL	8.00	\$67.00	\$536.00	8.00	\$536.00	\$0.00
39	AASHTO T-180 Soil Test	EA	2.00	\$200.00	\$400.00	2.00	\$400.00	\$0.00
40	Traffic Control	LS	1.00	\$4,290.00	\$4,290.00	1.00	\$4,290.00	\$0.00
41	Construction Staking	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
42	Incidental Work	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00
	ADD:							
43	6" Gate Valve and Box	EA	1.00	\$692.50	\$692.50	1.00	\$692.50	\$0.00
44	8" x 8" Tee	EA	1.00	\$425.00	\$425.00	1.00	\$425.00	\$0.00
45	Reset FH & Valve	EA	1.00	\$775.00	\$775.00	1.00	\$775.00	\$0.00
46	10" x 6" Reducer	EA	1.00	\$330.00	\$330.00	1.00	\$330.00	\$0.00
47	1" Blow off Valve	EA	1.00	\$350.00	\$350.00	1.00	\$350.00	\$0.00
TOTAL					\$106,468.34		\$103,958.22	(\$2,510.12)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$106,468.34
CCO #1	\$5,578.34	NET INCREASE/(DECREASE):	(\$2,510.12)
CCO #2	(\$2,510.12)	ADJUSTED CONTRACT PRICE:	\$103,958.22
CCO #3		CHANGE TO DATE:	\$3,068.22

CONTRACTOR: MAINLINE CONTRACTING, INC., PO BOX 3448, RAPID CITY, SD 57709-3448	DATE
PROJECT MANAGER: DION LOWE	DATE
MAYOR: JIM SHAW	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #2F to Mainline Contracting, Inc. for a decrease of \$2,510.12 based on unit pricing with the following appropriation:

Initial Funding	\$88,890.00	\$12,000.00	\$0.00	\$0.00	\$100,890.00
Fund Type	Water	Parks / Recreation			
Fund	0602	0505			
Department	0933	8912			
Line Item	4381	4381			
CCO1	\$5,578.34				\$5,578.34
CCO2F	(\$2,510.12)				(\$2,510.12)
Adjusted Funding	\$94,468.34	\$12,000.00	\$0.00	\$0.00	\$103,958.22

PW062706-05

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Project No. W04-1439 / CIP No. 50575

June 16, 2006

ORIGINAL CONTRACT AMOUNT: \$100,890.00

CONTRACTOR: MAINLINE CONTRACTING, INC.

[illegible]

PREPARED BY: Dion Lowe

DATE: June 16, 2006