

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
EAST FRANKLIN STREET SANITARY SEWER
PROJECT NO. SS06-1557 / CIP NO. 50648
JUNE 13, 2007
ORIGINAL CONTRACT AMOUNT: \$88,080.50
CONTRACTOR: WARAX EXCAVATING, INC.

PW071007-07

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$4,100.00	\$4,100.00	1.00	\$4,100.00	\$0.00
2	ASPHALT REMOVAL AND DISPOSAL	SY	735.00	\$4.40	\$3,234.00	503.00	\$2,213.20	(\$1,020.80)
3	72" DIA. MANHOLE 9 FT. DEEP	EA	1.00	\$4,800.00	\$4,800.00	1.00	\$4,800.00	\$0.00
4	48" DIA. MANHOLE 8'-10- DEEP	EA	1.00	\$2,600.00	\$2,600.00	1.00	\$2,600.00	\$0.00
5	8" PVC SEWER MAIN	LF	415.00	\$31.00	\$12,865.00	415.00	\$12,865.00	\$0.00
6	SEWER SERVICE LINES	EA	5.00	\$1,375.00	\$6,875.00	5.00	\$6,875.00	\$0.00
7	VALLEY GUTTER REPLACEMENT	SY	13.00	\$45.00	\$585.00	16.20	\$729.00	\$144.00
8	MILL AND HAUL MILLINGS	SY	1,470.00	\$3.85	\$5,659.50	1,014.00	\$3,903.90	(\$1,755.60)
9	ASPHALT OVERLAY	TON	295.00	\$115.25	\$33,998.75	278.40	\$32,085.60	(\$1,913.15)
10	CURB REMOVAL & REPLACEMENT	LF	33.00	\$35.00	\$1,155.00	38.00	\$1,330.00	\$175.00
11	SIDEWALK/DRIVEWAY REMOVE & REPLACE	SF	325.00	\$5.85	\$1,901.25	230.00	\$1,345.50	(\$555.75)
12	TRAFFIC CONTROL	LS	1.00	\$1,995.00	\$1,995.00	1.00	\$1,995.00	\$0.00
13	INCIDENTAL	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00
14	GRAVEL BASE COURSE	TON	207.00	\$16.00	\$3,312.00	119.66	\$1,914.56	(\$1,397.44)
	CHANGE ORDER #1F NEW ITEMS							
15	CONCRETE TESTING	LS	0.00	\$332.31	\$0.00	1	\$332.31	\$332.31
TOTAL					\$88,080.50		\$82,089.07	(\$5,991.43)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$88,080.50
CCO #1F	(\$5,991.43)	NET INCREASE/(DECREASE):	(\$5,991.43)
CCO #2		ADJUSTED CONTRACT PRICE:	\$82,089.07
CCO #3		CHANGE TO DATE:	(\$5,991.43)

_____ CONTRACTOR: WARAX EXCAVATING, INC., 295 Country Road, Rapid City, SD 57701	_____ DATE
_____ PROJECT MANAGER: DAN COON	_____ 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 #1F to Warax Excavating, Inc. for a decrease of (\$5,991.43) based on unit pricing with the following appropriation:

Initial Funding	\$19,592.50	\$29,500.00	\$38,988.00	\$0.00	\$88,080.50
Fund Type	Streets	Sanitary Sewer	Assessed	Council Contingency	
Fund	0101	0604	0423	0101	
Department	0301	0833	0768	0101	
Line Item	4370	4380	4380	4530	
CCO #1F	(\$2,459.50)	(\$12,366.99)	\$864.55	\$7,970.51	(\$5,991.43)
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$17,133.00	\$17,133.01	\$39,852.55	\$7,970.51	\$82,089.07

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[illegible]

PREPARED BY: Dan Coon

DATE: June 13, 2007