CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 WISCONSIN AVENUE WATER MAIN RECONSTRUCTION

W08-1744 / CIP NO. 50740 JANUARY 7, 2009

ORIGINAL CONTRACT AMOUNT: \$411,904.00

CONTRACTOR: MAINLINE CONTRACTING, INC.

LINE	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	REESTABLISH PROPERTY CORNER	EA	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
2	MOBILIZATION	LS	1.00	\$3,500.00	\$3,500.00	1.00	\$3,500.00	\$0.00
3	INCIDENTAL WORK	LS	1.00	\$15,000.00	\$15,000.00	1.00	\$15,000.00	\$0.00
4	TRAFFIC CONTROL PLAN	LS	1.00	\$400.00	\$400.00	1.00	\$400.00	\$0.00
5	TRAFFIC CONTROL	LS	1.00	\$2,300.00	\$2,300.00	1.00	\$2,300.00	\$0.00
-6	FLAGGING	HR	100.00	\$22.00	\$2,200.00	0.00	\$0.00	(\$2,200.00)
7	SAWING	LF	1,200.00	\$2.50	\$3,000.00	2,039.00	\$5,097.50	\$2,097.50
8	REMOVE ASPHALT CONCRETE PAVEMENT	SY	101.00	\$5.00	\$505.00	196.00	\$980.00	\$475.00
9	REMOVE PCC PAVEMENT	SY	546.00	\$5.00	\$2,730.00	546.00	\$2,730.00	\$0.00
10	REMOVE CURB AND GUTTER	LF	80.00	\$7.50	\$600.00	106.00	\$795.00	\$195.00
11	REMOVE ROLLOVER CURB AND GUTTER	LF	260.00	\$5.00	\$1,300.00	260.00	\$1,300.00	\$0.00
12	REMOVE CONCRETE FILLET AND PAN	SY	25.00	\$8.00	\$200.00	20.00	\$160.00	(\$40.00)
13	REMOVE SIDEWALK	SF	1,299.00	\$2.00	\$2,598.00	2,521.30	\$5,042.60	\$2,444.60
14	REMOVE CONCRETE DRIVEWAY	SF	2,582.00	\$2.00	\$5,164.00	2,582.00	\$5,164.00	\$0.00
15	REMOVE ASPHALT DRIVEWAY	SF	98.00	\$2.00	\$196.00	98.00	\$196.00	\$0.00
16	REMOVE TREES	EA	10.00	\$250.00	\$2,500.00	11.00	\$2,750.00	\$250.00
17	REMOVE STUMPS	EA	3.00	\$140.00	\$420.00	3.00	\$420.00	\$0.00
18	CLEARING AND GRUBBING	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
19	REMOVE BRICK MAILBOX STRUCTURE	EA	1.00	\$50.00	\$50.00	1.00	\$50.00	\$0.00
20	REMOVE AND RESET MAILBOX	EA	5.00	\$125.00	\$625.00	5.00	\$625.00	\$0.00
21	REMOVE AND RESET SIGN	EA	3.00	\$60.00	\$180.00	3.00	\$180.00	\$0.00
22	REMOVE WATER MAIN	LF	2,176.00	\$1.00	\$2,176.00	2,176.00	\$2,176.00	\$0.00
23	REMOVE AND SALVAGE FIRE HYDRANT, AUXILIARY VALVE AND BOX	EA	3.00	\$250.00	\$750.00	3.00	\$750.00	\$0.00
24	REMOVE AND SALVAGE GATE VALVE	EA	2.00	\$65.00	\$130.00	2.00	\$130.00	\$0.00
	FURNISH AND INSTALL NEW MAILBOX WITH 4"X4" WOODEN POST	EA	1.00	\$175.00	\$175.00	1.00	\$175.00	\$0.00
26	IMPORTED BACKFILL MATERIAL (TRENCH)	CY	150.00	. \$18.00	\$2,700.00	150.00	\$2,700.00	\$0.00

27	TYPE 1 BEDDING MATERIAL	TON	100.00	\$13.00	\$1,300.00	189.75	\$2,466.75	\$1,166.75
28	TYPE 2 FOUNDATION MATERIAL	TON	100.00	\$22.00	\$2,200.00	215.10	\$4,732.20	\$2,532.20
29	CONTROLLED LOW STRENGTH BACKFILL	CY	20.00	\$120.00	\$2,400.00	18.00	\$2,160.00	(\$240.00)
30	6" PVC WATER MAIN	LF	57.00	\$34.00	\$1,938.00	49.00	\$1,666.00	(\$272.00)
31	8" PVC WATER MAIN	LF	2,069.00	\$32.00	\$66,208.00	2,068.00	\$66,176.00	(\$32.00)
32	8" PVC CERTA-LOK WATER MAIN	LF	342.00	\$41.00	\$14,022.00	341.00	\$13,981.00	(\$41.00)
33	1" COPPER WATER SERVICE LINE	LF	256.00	\$25.00	\$6,400.00	260.00	\$6,500.00	\$100.00
34	8" GATE VALVE AND BOX	EA	13.00	\$1,200.00	\$15,600.00	14.00	\$16,800.00	\$1,200.00
35	8"X8"X8" TEE	EA	4.00	\$550.00	\$2,200.00	4.00	\$2,200.00	\$0.00
36	8"X8"X6" TEE	EA	5.00	\$500.00	\$2,500.00	5.00	\$2,500.00	\$0.00
37	8"X6" REDUCER	EA	5.00	\$450.00	\$2,250.00	5.00	\$2,250.00	\$0.00
38	8" 45 DEGREE BEND	EA	4.00	\$400.00	\$1,600.00	4.00	\$1,600.00	\$0.00
39	6" 45 DEGREE BEND	EA	4.00	\$390.00	\$1,560.00	2.00	\$780.00	(\$780.00)
40	8" HIGH DEFLECTION COUPLING	EA	2.00	\$125.00	\$250.00	1.00	\$125.00	(\$125.00)
41	FIRE HYDRANT AND AUXILIARY VALVE WITH BOX	EA	5.00	\$3,600.00	\$18,000.00	5.00	\$18,000.00	\$0.00
42	CONNECT TO EXISTING WATER MAIN	EA	6.00	\$1,500.00	\$9,000.00	6.00	\$9,000.00	\$0.00
43	TEMPORARY WATER SERVICE	LS	1.00	\$25,000.00	\$25,000.00	1.00	\$25,000.00	\$0.00
44	1" TAPPING SADDLE	EA	56.00	\$135.00	\$7,560.00	56.00	\$7,560.00	\$0.00
45	1" CURB STOP AND BOX	EA	26.00	\$250.00	\$6,500.00	27.00	\$6,750.00	\$250.00
46	WATER SERVICE RECONNECTION	EA	56.00	\$550.00	\$30,800.00	56.00	\$30,800.00	\$0.00
47	CORROSION PROTECTION	LS	1.00	\$17,000.00	\$17,000.00	1.00	\$17,000.00	\$0.00
48	CORROSION PROTECTION TEST STATION	EA	4.00	\$450.00	\$1,800.00	4.00	\$1,800.00	\$0.00
49	AGGREGATE EQUIPMENT PAD	LS	1.00	\$11,500.00	\$11,500.00	1.00	\$11,500.00	\$0.00
50	TRAVEL GRAVEL	TÓN	100.00	\$18.00	\$1,800.00	193.25	\$3,478.50	\$1,678.50
51	AGGREGATE BASE COURSE, 3/4"	TON	266.00	\$25.00	\$6,650.00	459.15	\$11,478.75	\$4,828.75
52	ASPHALT CONCRETE, CLASS G, TYPE 1	TON	218.00	\$150.00	\$32,700.00	218.00	\$32,700.00	\$0.00
53	CURB AND GUTTER	LF	80.00	\$16.00	\$1,280.00	106.00	\$1,696.00	\$416.00
54	ROLLOVER CURB AND GUTTER	LF	260.00	\$17.00	\$4,420.00	260.00	\$4,420.00	\$0.00
55	CONCRETE FILLET AND PAN	SY	25.00	\$ 67.50	\$1,687.50	20.00	\$1,350.00	(\$337.50)
56	CONCRETE DRIVEWAY	SF	2,582.00	\$7.50	\$19,365.00	2,582.00	\$19,365.00	\$0.00
57	CONCRETE SIDEWALK, 4"	SF	1,299.00	\$7.50	\$9,742.50	2,521.30	\$18,909.75	\$9,167.25
58	DETECTABLE WARNING PANEL	SF	90.00	\$29.50	\$2,655.00	106.00	\$3,127.00	\$472.00
59	WATTLES	LF	100.00	\$7.50	\$750.00	111.00	\$832.50	\$82.50
60	INLET PROTECTION	EA	2.00	\$185.00	\$370.00	2.00	\$370.00	\$0.00

	TOTAL				\$411,904.00		\$434,962.55	\$23,058.55
70	AASHTO T-180 SOIL TEST	EA	4.00	,	,		\$690.00	(\$230.00)
69	FIBER MULCH	SY	1,220.00	\$0.80	\$976.00	1,220.00	\$976.00	\$0.00
68	SODDING	SY	1,220.00	\$10.00	\$12,200.00	1,220.00	\$12,200.00	\$0.00
67	HAUL AN D PLACE COCOMPOST	CY	34.00	\$49.00	\$1,666.00	34.00	\$1,666.00	\$0.00
	LANDSCAPE ROCK, 1"-2" CLEAN RIVER ROCK	TON	15.00	\$70.00	\$1,050.00	15.00	\$1,050.00	\$0.00
65	LANDSCAPE FABRIC	SY	110.00	\$3.50	\$385.00	110.00	\$385.00	\$0.00
64	CANADIAN RED SELECT CHERRY TREE, 10 GAL.	EA .	10.00	\$370.00	\$3,700.00	10.00	\$3,700.00	\$0.00
63	PATMORE ASH TREE, 2 1/2" CAL.	EA	8.00	\$800.00	\$6,400.00	8.00	\$6,400.00	\$0.00
62	EROSION AND WATER POLLUTION CONTROL	LS	1.00	\$4,400.00	\$4,400.00	1.00	\$4,400.00	\$0.00
61	EROSION AND WATER POLLUTION CONTROL PLAN	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$411,904.00
·	CO #1 \$	23,058.55	NET INCREASE/(DECREASE):	\$23,058.55
·	•	\$0.00	ADJUSTED CONTRACT PRICE:	\$434,962.55
, 11		\$0.00	CHANGE TO DATE:	\$23,058.55
With Filed			1/9/09	
CONTRACTÓR: MAINLINE CONTRACTING, IN	IC., PO Box 3448; Rapid City, SD	57709-3448	DATE	
Hantohousel	•		13/09	
PROJECT MANAGER: KLARE SCHROEDER			DATE	
Huusun			1-140	Î.
CITY ENGINEER: DALE TECH			DATE	
<u></u>				
MAYOR: ALAN HANKS			DATE	
FINANCE: JAMES PRESTON			DATE	-
CONTRACT TIME CHANGE +/-: 0 N	EW CONTRACT TIME: Day	/s		

City Staff recommends approval of this Change Order #1 to Mainline Contracting, Inc. for an increase of \$23,058.55 based on unit pricing with the following appropriation:

Initial Funding	\$411,904.00	\$411,904.00
Fund Type	Water	
Department	0933	
Line Item	4381	
Fund	0602	
CCO #1	\$23,058.55	\$23,058.55
		\$0.00
		\$0.00
Adjusted Funding	\$434,962.55	\$434,962.55
iscensin Avenue Water Main Reconstruction		

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 WISCONSIN AVENUE WATER MAIN RECONSTRUCTION

W08-1744 / CIP NO. 50740 JANUARY 7, 2009

ORIGINAL CONTRACT AMOUNT: \$411,904.00

CONTRACTOR: MAINLINE CONTRACTING, INC.

LINE		REASON FOR CHANGE
6	FLAGGING	None used, unneccessary.
7	SAWING	Actual quantity used to construct the project in accordance with plans and specifications.
8	REMOVE ASPHALT CONCRETE PAVEMENT	Additional pavement required removal due to soft subgrade.
	REMOVE CURB AND GUTTER	Additional curb and gutter required removal due to soft subgrade.
	REMOVE CONCRETE FILLET AND PAN	Less fillet and pans required removal due to soft subgrade.
13	REMOVE SIDEWALK	Additional sidewalk required rremoval than estimated.
16	REMOVE TREES	Actual quantity used to construct the project in accordance with plans and specifications.
27	TYPE 1 BEDDING MATERIAL	Additional bedding necessary resulting from trench cave-in due to soft subgrades.
28	TYPE 2 FOUNDATION MATERIAL	Additional bedding necessary resulting from trench cave-in due to soft subgrades.
29	CONTROLLED LOW STRENGTH BACKFILL	Less backfill necessary than estimated.
30	6" PVC WATER MAIN	Actual quantity used to construct the project in accordance with plans and specifications.
31	8" PVC WATER MAIN	Actual quantity used to construct the project in accordance with plans and specifications.
32	8" PVC CERTA-LOK WATER MAIN	Actual quantity used to construct the project in accordance with plans and specifications.
33	1" COPPER WATER SERVICE LINE	Actual quantity used to construct the project in accordance with plans and specifications.
34	8" GATE VALVE AND BOX	Actual quantity used to construct the project in accordance with plans and specifications.
39	6" 45 DEGREE BEND	Actual quantity used to construct the project in accordance with plans and specifications.
40	8" HIGH DEFLECTION COUPLING	Actual quantity used to construct the project in accordance with plans and specifications.
45	1" CURB STOP AND BOX	Actual quantity used to construct the project in accordance with plans and specifications.
50	TRAVEL GRAVEL	Additional gravel required due to soft subgrades.
51	AGGREGATE BASE COURSE, 3/4"	Additional basecourse required due to soft subgrades.
53	CURB AND GUTTER	Additional curb and gutter required due to soft subgrades.
55	CONCRETE FILLET AND PAN	Less fillet and pans required than estimated.
57	CONCRETE SIDEWALK, 4"	Additional sidewalk required due to soft subgrades.
58	DETECTABLE WARNING PANEL	Additional sidewalk required due to soft subgrades.
59	WATTLES	Actual quantity used to construct the project in accordance with plans and specifications.
70	AASHTO T-180 SOIL TEST	Less proctor tests required than estimated.

PREPARED BY: Klare Schroeder DATE: January 7, 2009