

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3 *FINAL*
East Highway 44 Utilities Reconstruction Project
PROJECT NO. SSW 05-1469 / CIP NO. 50479
2-24-09
ORIGINAL CONTRACT AMOUNT: \$198,790.00
CONTRACTOR: HEAVY CONSTRUCTORS, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
1	Mobilization	L.S.	1.00	\$4,000.00	\$4,000.00	1.00	\$4,000.00	\$0.00	
2	Construction Staking	L.S.	1.00	\$8,570.00	\$8,570.00	1.00	\$8,570.00	\$0.00	
3	Salvage Fire Hydrant with Valve & Box	Each	6.00	\$625.00	\$3,750.00	6.00	\$3,750.00	\$0.00	
4	Incidental Work	L.S.	1.00	\$6,000.00	\$6,000.00	1.00	\$6,000.00	\$0.00	
5	24" Steel Encasement Pipe	FT	208.00	\$135.00	\$28,080.00	208.00	\$28,080.00	\$0.00	
6	6" PVC Water Main	FT	64.00	\$43.94	\$2,812.16	64.00	\$2,812.16	\$0.00	
7	12"x6" Pipe Tee	Each	3.00	\$775.00	\$2,325.00	3.00	\$2,325.00	\$0.00	
8	6" Pipe Plug	Each	3.00	\$155.00	\$465.00	3.00	\$465.00	\$0.00	
9	12" Gate Valve with Box	Each	3.00	\$2,000.00	\$6,000.00	3.00	\$6,000.00	\$0.00	
10	Pipe Insulation	S.F.	760.00	\$25.00	\$19,000.00	760.00	\$19,000.00	\$0.00	
11	6" Fire Hydrant Extension	Each	3.00	\$625.00	\$1,875.00	3.00	\$1,875.00	\$0.00	
12	12" Fire Hydrant Extension	Each	1.00	\$775.00	\$775.00	1.00	\$775.00	\$0.00	
13	Standard Fire Hydrant	Each	6.00	\$3,150.00	\$18,900.00	6.00	\$18,900.00	\$0.00	
14	Type 1 Bedding Material	Ton	100.00	\$16.00	\$1,600.00	74.80	\$1,196.80	(\$403.20)	
15	Type 2 Foundation Material	Ton	100.00	\$19.25	\$1,925.00	96.00	\$1,848.00	(\$77.00)	
16	Type 3 Foundation Material	Ton	100.00	\$21.20	\$2,120.00	46.20	\$979.44	(\$1,140.56)	
17	Select Trench Backfill	Ton	150.00	\$15.00	\$2,250.00	150.00	\$2,250.00	\$0.00	
18	Controlled Low Strength Backfill	C.Y.	50.00	\$106.00	\$5,300.00	50.00	\$5,300.00	\$0.00	
19	Adjust Water Valve Box	Each	3.00	\$215.00	\$645.00	3.00	\$645.00	\$0.00	
20	Extend Water Valve Box	Each	9.00	\$215.00	\$1,935.00	9.00	\$1,935.00	\$0.00	
21	Temporary Water Main Bypass	1.00	1.00	\$6,000.00	\$6,000.00	1.00	\$6,000.00	\$0.00	
22	Reconstruct Sewer Vent	Each	5.00	\$675.00	\$3,375.00	5.00	\$3,375.00	\$0.00	
23	Controlled Density Fill	C.Y.	83.00	\$106.00	\$8,798.00	83.00	\$8,798.00	\$0.00	
24	Flexible Object Marker Post	Each	20.00	\$46.00	\$920.00	20.00	\$920.00	\$0.00	
25	Traffic Control, Miscellaneous	L.S.	1.00	\$7,100.00	\$7,100.00	1.00	\$7,100.00	\$0.00	
26	Reconstruction Manhole	Each	17.00	\$3,185.00	\$54,145.00	17.00	\$54,145.00	\$0.00	
27	AASHTO T-180 Soil Test	Each	5.00	\$165.00	\$825.00	5.00	\$825.00	\$0.00	
28	24" State Encasement Pipe	L.F.	130.00	\$151.78	\$19,731.40	130.00	\$19,731.40	\$0.00	
29	6" Watermain Fittings	L.S.	1.00	\$1,395.62	\$1,395.62	1.00	\$1,395.62	\$0.00	
30	MH Final Adjustments	L.S.	1.00	\$1,743.82	\$1,743.82	1.00	\$1,743.82	\$0.00	
31	Valve Box Final Adjustment	L.S.	1.00	\$472.44	\$472.44	1.00	\$472.44	\$0.00	
TOTAL						\$222,833.44		\$221,212.68	(\$1,620.76)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$222,833.44
CCO #1	\$21,827.18	NET INCREASE/(DECREASE):		(\$1,620.76)
CCO #2	\$2,216.26	ADJUSTED CONTRACT PRICE:		\$221,212.68
CCO #3 F	(\$1,620.76)	CHANGE TO DATE:		\$22,422.68
	\$0.00			
	\$0.00			

[Signature] V.P. 3/31/09
 CONTRACTOR: HEAVY CONSTRUCTORS, INC., PO Box 3239, Rapid City, SD 57709-3239 DATE

[Signature] 3/31/09
 CONSULTANT: RICH VICTOR, KADRMAS LEE & JACKSON DATE

[Signature] 4/01/09
 PROJECT MANAGER: KLARE SCHROEDER DATE

[Signature] 4-7-09
 CITY ENGINEER: ROBERT ELLIS **DALE TECH** DATE

MAYOR: ALAN HANKS DATE

FINANCE: JAMES PRESTON DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #3^F to Heavy Constructors, Inc. for an decrease of \$ 1,620.76 with the following appropriation:

Initial Funding	\$118,834.00	\$79,956.00			\$198,790.00
Fund Type	Water	Sanitary Sewer			
Department	0933	0833			
Line Item	4381	4380			
Fund	0602	0604			
CCO #1	\$21,553.03	\$274.15			\$21,827.18
CCO #2	\$472.44	\$1,743.82			\$2,216.26
CCO #3 F	(\$986.15)	(\$634.61)			(\$1,620.76)
Adjusted Funding	\$139,873.32	\$81,339.36			\$221,212.68

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2-24-09
ORIGINAL CONTRACT AMOUNT: \$198,790.00
CONTRACTOR: HEAVY CONSTRUCTORS, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
14	Type 1 Bedding Material	Reflects actual Quantity installed
15	Type 2 Foundation Material	Reflects actual Quantity installed
16	Type 3 Foundation Material	Reflects actual Quantity installed

PREPARED BY: Rich Victor

DATE: 2-24-2009