

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: Downtown Node Reconstruction
 CONTRACTOR: MAC Construction
 CHANGE ORDER NO.: 4

PROJECT NO: IDP00-984
 ORIGINAL CONTRACT AMOUNT: \$337,206.20
 DATE: 05/23/01

LF053001-04

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/(DECREASE)
1	0	Mobilization	LS	1	\$25,500.00	\$25,500.00		\$0.00	
2	0	Removal of Existing Pavements (Brick & Concrete)	LS	1	\$54,500.00	\$63,700.00		\$0.00	
3	0	Removal of Existing Irrigation System	LS	1	\$3,600.00	\$3,600.00		\$0.00	
4	0	Site Clearing	LS	1	\$10,800.00	\$10,800.00		\$0.00	
5	0	New Colored Concrete Pavement	LS	1	\$129,000.00	\$85,990.00		\$0.00	
6	0	New Standard Concrete Pavement	LS	1	\$16,200.00	\$16,200.00		\$0.00	
7	0	Landscape Plantings, Planting Soil & Amendments, and Mulch Material	LS	1	\$35,700.00	\$35,700.00		\$0.00	
8	0	Irrigation System	LS	1	\$39,600.00	\$39,600.00		\$0.00	
9	0	Electrical Service as Shown on Drawing E 1 - E 4 including addenda	LS	1	\$21,000.00	\$21,000.00		\$0.00	
		Alternates:	0	0	\$0.00	\$0.00		\$0.00	
Alt 1	0	Additional Concrete Paving at Northwest Node at Sixth St. and St. Joseph St.	LS	1	\$500.00	\$500.00		\$0.00	
Alt 2	0	Construct the Center Star Pattern at the Center of Each Node with One Color of Sequoia Sand Concrete (Deduct)	LS	1	(\$2,200.00)	(\$2,200.00)		\$0.00	
Alt 3	0	Additional Removal and Replacement of Concrete at Southeast Node at Sixth St. and St. Joseph St.	LS	1	\$3,000.00	\$3,000.00		\$0.00	
		Unit Prices	0	0	\$0.00	\$0.00		\$0.00	
1	0	Remove and Replace Concrete Pavement (Standard Color)	SF	1	\$6.20	\$6.20		\$0.00	
1A	0	NW Corner of 7th & Main for Placement of Historic Fountain. (To be reimbursed by Historic Preservation)	LS	1	\$1,050.00	\$1,050.00		\$0.00	
2A	0	SE Corner of 7th & St. Joseph Fill in Basement and Replace New Sidewalk	LS	1	\$11,410.00	\$11,410.00		\$0.00	
1B	0	SE Corner of 6th & St. Joseph Remove/Replace sidewalk, remove pre-cast Concrete benches.	LS	1	\$3,012.00	\$3,012.00		\$0.00	
1C	0	SE Corner of 7th & Main fill the hole in sidewalk.	LS	1	\$1,353.00			\$0.00	\$1,353.00
		TOTAL				\$318,868.20		\$0.00	\$1,353.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$318,868.20
CCO #1	(\$33,810.00)	NET INCREASE/(DECREASE):	\$1,353.00
CCO #2	\$12,460.00		
CCO #3	\$11,410.00	ADJUSTED CONTRACT PRICE:	\$320,221.20
CCO #4	\$1,353.00		
PRIOR TOTAL =		CHANGE TO DATE:	(\$7,234.00)

CONTRACTOR: <i>X</i> <i>[Signature]</i>	DATE: <i>5-23-01</i>
ENGINEER: <i>X</i> <i>[Signature]</i>	DATE: <i>5-24-01</i>
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

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LINE ITEM		DESCRIPTION	REASON FOR CHANGE
1C	0	SE Corner of 7th & Main fill the hole in sidewalk.	Fill the hole in sidewalk at the Daily Grind using 20 tons base coarse, Additional Concrete Ribbon 27 sq ft.

PREPARED BY:

DATE:

MAC

CONSTRUCTION COMPANY**May 22, 2001**

Wyss Associates, Inc.
728 6th Street
Rapid City SD 57702

Attention: Mike Bender

Re: Downtown Nodes
Infill Basement at "Daily Grind"

Dear Mike,

Below is our proposed charge for filing the hole at the Daily Grind.

MAC Labor	300.00
Material – 20 tons base coarse	200.00
Additional Concrete Ribbon - 27 sq. ft. @ \$2.50	68.00
Subcontractor: Horst Masonry	<u>514.00</u>
Subtotal	1082.00
Overhead 10%	109.00
Profit 10%	120.00
Bond	14.00
Excise Tax	<u>28.00</u>
Total	\$1353.00

If you have any questions, please call me.

Regards,

Pete Anderson

PA/rl

cc: Bonnie Hughes
City of Rapid City

