PW110100-07

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER

PROJECT NAME: PAHASAPA ROAD DRAINAGE PROJECT	PROJECT NO:	DR00-963
CONTRACTOR: LIND-EXCO INC.	ORIGINAL CONTRACT AMOUNT:	\$186,567.58
CHANGE ORDER NO.: 1	DATE:	18-Oct-00

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE		INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
3	8-inch PVC Sewer Main, 10'-12'	LF	190	\$22.97	\$4,364.30	207	\$4,754.79	\$390.49
4	Extra Manhole Depth, 48-inch Dia	VF	7.6	\$215.80	\$1,640.08	10.36	\$2,235.69	\$595.61
5	Standard Manhole, 48-inch Dia	EA	1	\$2,133.19	\$2,133.19	2	\$4,266.38	\$2,133.19
6	Manhole Alterations	EA	1	\$1,838.89	\$1,838.89	0	\$0.00	(\$1,838.89)
7	Remove Manhole	EA	1	\$249.71	\$249.71	2	\$499.42	\$249.71
11	Type 1 Granular Backfill	TON	130	\$4.57	\$594.10	156	\$712.92	\$118.82
37	12" Edge Drain and Rock	LF	250	\$12.66	\$3,165.00	748	\$9,469.68	\$6,304.68
49	Sugar Rock	TON	472	\$23.47	\$11,077.84	565.76	\$13,278.39	\$2,200.55
50	Special stabilizing aggregate	TON	0	\$10.00	\$0.00	442.15	\$4,421.50	\$4,421.50
51	Water line replacement	L.S.	0	\$2,450.17	\$0.00	1	\$2,450.17	\$2,450.17
	TOTAL				\$186,567.58		\$42,088.94	\$17,025.83

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE:	\$180,307.38
	CCO #1	NET INCREASE/(DECREASE):	\$17,025.83
	CCO #2		
	CCO #3	ADJUSTED CONTRACT PRICE:	\$203,593.41
	PRIOR TOTAL =	CHANGE TO DATE:	\$17,025.83
CONTRACTOR:		DATE:	
ENGINEER:		DATE:	
MAYOR:		DATE:	
FINANCE:		DATE:	
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days		

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PREPARED BY:	DATE: