PW013101-03

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER

PROJECT NAME: JACKSON SPRINGS WATER GALLERY IMPROVEMENTS

CONTRACTOR: MAINLINE CONTRACTING INC

CHANG	E ORDER NO.: 1						DATE:	19-Jan-01
LINE ITEM	DESCRIPTION	UNIT	ORIGINAL CONTRACT QUANTITY	ORIGINAL UNIT PRICE	EXTENDED PRICE	REVISED CONTRACT QUANTITY	REVISED EXTENDED CONTRACT PRICE	INCREASE/ (DECREASE)
	PHASE 1: EXPLORATORY EXCAVATION							
1	MOBILIZATION	LS	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$0.00
2	CLEARING AND GRUBBING	LS	1	\$5,700.00	\$5,700.00	1	\$5,700.00	\$0.00
3	REMOVE AND RESET CHAIN LINK FENCE	LF	460	\$14.00	\$6,440.00	460	\$6,440.00	\$0.00
4	EROSION CONTROL, SILT FENCE	LF	350	\$4.00	\$1,400.00	350	\$1,400.00	\$0.00
5	CONSTRUCTION FENCING AND SIGNING	LS	1	\$7,300.00	\$7,300.00	1	\$7,300.00	\$0.00
6	DEWATERING SYSTEM MOBILIZATION	LS	1	\$42,500.00	\$42,500.00	1	\$42,500.00	\$0.00
7	DEWATERING SYSTEM OPERATION	KGPM- HR	500	\$30.00	\$15,000.00	500	\$15,000.00	\$0.00
8	TEMPORARY COFFERDAM	LS	1	\$9,500.00	\$9,500.00	1	\$9,500.00	\$0.00
9	24" INFLATABLE PLUG	EA	2	\$1,500.00	\$3,000.00	3	\$4,500.00	\$1,500.00
10	EXPLORATORY EXCAVATION AND BACKFILL	LS	1	\$15,000.00	\$15,000.00	1	\$15,000.00	\$0.00
11	CONCRETE MOWING STRIP	LF	460	\$10.50	\$4,830.00	460	\$4,830.00	\$0.00
	SUBTOTAL-PHASE 1				\$115,670.00		\$117,170.00	\$1,500.00
	PHASE 2: REPLACE GALLERY PIPE AND STRUCTURES						\$0.00	\$0.00
12	TYPE 1 GRANULAR BACKFILL	TON	150	\$15.00	\$2,250.00	150	\$2,250.00	\$0.00
13	TYPE 2 FOUNDATION MATERIAL	TON	50	\$20.00	\$1,000.00	50	\$1,000.00	\$0.00
14	REMOVE CONCRETE SIDEWALK	SF	960	\$1.50	\$1,440.00	960	\$1,440.00	\$0.00
15	REMOVE MANHOLE	EA	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00
16	CONCRETE SIDEWALK	SF	960	\$3.00	\$2,880.00	960	\$2,880.00	\$0.00
17	EROSION CONTROL, COCONUT FIBER MATTING	SY	80	\$3.00	\$240.00	80	\$240.00	\$0.00
18	FILTER FABRIC, NONWOVEN	SY	150	\$8.00	\$1,200.00	150	\$1,200.00	\$0.00
19	EROSION CONTROL, SILT FENCE	LF	150	\$4.00	\$600.00	246	\$984.00	\$384.00
20	SEEDING, FERTILIZING AND MULCHING	SY	1500	\$0.60	\$900.00	1500	\$900.00	\$0.00
21	INCIDENTAL WORK	LS	1	\$2,500.00	\$2,500.00	1	\$2,500.00	\$0.00

PROJECT NO: W00-944

ORIGINAL CONTRACT AMOUNT:

\$213,155.00

22	DEWATERING SYSTEM OPERATION	KGPM- HR	500	\$30.00	\$15,000.00	500	\$15,000.00	\$0.00
23	24" D.I. WATER MAIN	LF	75	\$225.00	\$16,875.00	75	\$16,875.00	\$0.00
24	24" CAP	EA	1	\$800.00	\$800.00	1	\$800.00	\$0.00
25	24" STANDARD COUPLING	EA	2	\$1,050.00	\$2,100.00	2	\$2,100.00	\$0.00
26	CONTROL STRUCTURE	LS	1	\$40,000.00	\$40,000.00	1	\$40,000.00	\$0.00
27	SPRING BOX	LS	1	\$4,700.00	\$4,700.00	1	\$4,700.00	\$0.00
28	PUMPING FOR SPRING DEVELOPMENT	KGPM- HR	100	\$30.00	\$3,000.00	145	\$4,350.00	\$1,350.00
	SUBTOTAL-PHASE 2				\$97,485.00		\$99,219.00	\$1,734.00
			0	\$0.00	\$0.00		\$0.00	\$0.00
	CHANGE ORDER No.: ONE (1)		0	\$0.00	\$0.00		\$0.00	\$0.00
29	SUGAR ROCK, 3" TO 6" NOMINAL	Т	0	\$16.30	\$0.00	251.5	\$4,099.45	\$4,099.45
30	24" MJ DI TEE	EA	0	\$3,000.03	\$0.00	1	\$3,000.03	\$3,000.03
31	TYPE II GRANULAR BACKFILL	Т	0	\$20.00	\$0.00	277.4	\$5,548.00	\$5,548.00
	TOTAL				\$213,155.00		\$229,036.48	\$15,881.48

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$213,155.00
CCO #1	NET INCREASE/(DECREASE):	\$15,881.48
CCO #2 CCO #3	ADJUSTED CONTRACT PRICE:	\$229,036.48
PRIOR TOTAL =	CHANGE TO DATE:	\$15,881.48

CONTRACTOR:	DATE:	
ENGINEER:	DATE:	
MAYOR:	DATE:	
FINANCE:	DATE:	
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days		

CITY OF RAPID CITY

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CHANGE ORDER NO.: 1

ITEM	DESCRIPTION	REASON FOR CHANGE
1-28	ORIGINAL CONTRACT BID ITEMS	Adjust Contract Bid Items to reflect changes from what was actually installed and what the plans &
		specifications required.
29	SUGAR ROCK, 3" TO 6" NOMINAL	Added new Bid Item in order to facilitate needed changes to the Plans & Specifications
30	24" MJ DI TEE	Added new Bid Item in order to facilitate needed changes to the Plans & Specifications
31	TYPE II GRANULAR BACKFILL	Added new Bid Item in order to facilitate needed changes to the Plans & Specifications

PREPARED BY:

DATE: _____

PROJECT NO: W00-944

DATE:

ORIGINAL CONTRACT AMOUNT: \$213,155.00

19-Jan-01