

CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER

PROJECT NAME: JACKSON SPRINGS WATER GALLERY IMPROVEMENTS

PROJECT NO: W00-944

CONTRACTOR: MAINLINE CONTRACTING INC

ORIGINAL CONTRACT AMOUNT: \$213,155.00

CHANGE ORDER NO.: 2

DATE: 19-Jan-01

LINE ITEM	DESCRIPTION	UNIT	PREVIOUSLY REVISED 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	475	\$6,650.00	\$210.00
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	3	\$1,500.00	\$4,500.00	3	\$4,500.00	\$0.00
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	475	\$4,987.50	\$157.50
	SUBTOTAL-PHASE 1				\$117,170.00		\$117,537.50	\$367.50
	PHASE 2: REPLACE GALLERY PIPE AND STRUCTURES							
12	TYPE 1 GRANULAR BACKFILL	TON	150	\$15.00	\$2,250.00	141.7	\$2,125.50	(\$124.50)
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	1220	\$1,830.00	\$390.00
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	1220	\$3,660.00	\$780.00
17	EROSION CONTROL, COCONUT FIBER MATTING	SY	80	\$3.00	\$240.00	134.4	\$403.20	\$163.20
18	FILTER FABRIC, NONWOVEN	SY	150	\$8.00	\$1,200.00	150	\$1,200.00	\$0.00
19	EROSION CONTROL, SILT FENCE	LF	246	\$4.00	\$984.00	246	\$984.00	\$0.00
20	SEEDING, FERTILIZING AND MULCHING	SY	1500	\$0.60	\$900.00	6020	\$3,612.00	\$2,712.00
21	INCIDENTAL WORK	LS	1	\$2,500.00	\$2,500.00	1	\$2,500.00	\$0.00

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	70	\$15,750.00	(\$1,125.00)
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	0	\$0.00	(\$2,100.00)
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	2	\$9,400.00	\$4,700.00
28	PUMPING FOR SPRING DEVELOPMENT	KGPM-HR	145	\$30.00	\$4,350.00	145	\$4,350.00	\$0.00
	SUBTOTAL-PHASE 2				\$99,219.00		\$104,614.70	\$5,395.70
	CHANGE ORDER No.: ONE (1)							
29	SUGAR ROCK, 3" TO 6" NOMINAL	T	251.5	\$16.30	\$4,099.45	251.5	\$4,099.45	\$0.00
30	24" MJ DI TEE	EA	1	\$3,000.03	\$3,000.03	1	\$3,000.03	\$0.00
31	TYPE II GRANULAR BACKFILL	T	277.4	\$20.00	\$5,548.00	277.4	\$5,548.00	\$0.00
	SUBTOTAL CHANGE ORDER NO. 1				\$12,647.48		\$12,647.48	\$0.00
	CHANGE ORDER No.: TWO (2)							
32	DELIVER 24" DIP TO CITY SHOP	LF	0	\$45.80	\$0.00	29	\$1,328.20	\$1,328.20
33	DELIVER 24" DIP COUPLINGS TO CITY SHOP	EA	0	\$1,012.32	\$0.00	2	\$2,024.64	\$2,024.64
34	ADDITIONAL EXPLORATORY EXCAVATION	LS	0	\$12,000.00	\$0.00	1	\$12,000.00	\$12,000.00
35	ADDITIONAL DEWATERING MOBILIZATION	LS	0	\$14,875.00	\$0.00	1	\$14,875.00	\$14,875.00
36	ADDITIONAL DEWATERING OPERATION	KGPM-HR	0	\$14.20	\$0.00	1894	\$26,894.80	\$26,894.80
	SUBTOTAL CHANGE ORDER NO. 2				\$0.00		\$57,122.64	\$57,122.64
	TOTAL							
					\$229,036.48		\$291,922.32	\$62,885.84

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$229,036.48
	CCO #1	NET INCREASE/(DECREASE):	\$62,885.84
	CCO #2		
	CCO #3	ADJUSTED CONTRACT PRICE:	\$291,922.32
	PRIOR TOTAL =	CHANGE TO DATE:	\$78,767.32

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: ALL WORK 100% COMPLETE BY MAY 11, 2001	

CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER

PROJECT NAME: JACKSON SPRINGS WATER GALLERY IMPROVEMENTS

PROJECT NO: W00-944

CONTRACTOR: MAINLINE CONTRACTING INC

ORIGINAL CONTRACT AMOUNT:

\$213,155.00

CHANGE ORDER NO.: 2

DATE: 19-Jan-01

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1-31	ORIGINAL CONTRACT BID ITEMS	Adjust Contract Bid Items to reflect changes from what was actually installed and what the plans & specifications required.
32	DELIVER 24" DIP TO CITY SHOP	Added new Bid Item to facilitate delivery of extra materials to Utility Maintenance.
33	DELIVER 24" DIP COUPLINGS TO CITY SHOP	Added new Bid Item to facilitate delivery of extra materials to Utility Maintenance.
34	ADDITIONAL EXPLORATORY EXCAVATION	Added new Bid Item in order to facilitate additional exploratory work for spring box placement and spring sources.
35	ADDITIONAL DEWATERING MOBILIZATION	Added new Bid Item for larger than anticipated dewatering needs.
36	ADDITIONAL DEWATERING OPERATION	Added new Bid Item for larger than anticipated dewatering needs.

PREPARED BY:

DATE: