CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER

PROJECT NAME: JACKSON BOULEVARD SANITARY SEWER RECONSTRUCTION AND WATER CONSTRUCTION

CONTRACTOR: HILLS MATERIALS COMPANY

PROJECT NO:)-970 & PR01-1024

ORIGINAL CONTRACT AMOUNT: \$382,128.43

LINE	E ORDER NO.: 1		CONTRACT		EXTENDED	INSTALLED	DATE: 6/29/01	INCREASE/
ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE		QUANTITY	PRICE	(DECREASE)
1	MOBILIZATION	LS	1	\$15,000.00	\$15,000.00		\$0.00	
2	12" PVC SEWER MAIN (14'-16')	LF	25	\$36.50	\$912.50		\$0.00	
3	15" PVC SEWER MAIN (12'-14')	LF	130	\$29.00	\$3,770.00		\$0.00	
4	15" PVC SEWER MAIN (14'-16')	LF	816	\$34.00	\$27,744.00		\$0.00	
5	18" PVC SEWER MAIN (10'-12')	LF	53	\$34.00	\$1,802.00		\$0.00	
6	18" PVC SEWER MAIN (12'-14')	LF	130	\$34.00	\$4,420.00		\$0.00	
7	4" PVC SERVICE LINE	LF	10	\$63.00	\$630.00		\$0.00	
8	STANDARD MANHOLE, 48" DIA.	EA	2	\$1,700.00	\$3,400.00		\$0.00	
9	DROP MANHOLE, 48" DIA.	EA	3	\$2,700.00	\$8,100.00		\$0.00	
10	EXTRA MANHOLE DEPTH, 48" DIA.	VF	32.7	\$200.00	\$6,540.00		\$0.00	
11	ABANDON MANHOLE	EA	4	\$350.00	\$1,400.00		\$0.00	
12	DISCONNECT & PLUG SEWER MAIN	EA	3	\$240.00	\$720.00		\$0.00	
13	RECONNECT SEWER MAIN	EA	6	\$225.00	\$1,350.00		\$0.00	
14	REMOVE MANHOLE	EA	1	\$670.00	\$670.00		\$0.00	
15	RECONNECT SEWER SERVICE	EA	1	\$200.00	\$200.00		\$0.00	
16	12" PVC WATER MAIN	LF	1015	\$24.00	\$24,360.00		\$0.00	
17	24" DI WATER MAIN	LF	120	\$175.00	\$21,000.00		\$0.00	
18	12" X 6" REDUCER	EA	1	\$650.00	\$650.00		\$0.00	
19	14" X 12" REDUCER	EA	1	\$630.00	\$630.00		\$0.00	
20	6" STANDARD COUPLING	EA	1	\$110.00	\$110.00		\$0.00	
21	14" STANDARD COUPLING	EA	1	\$600.00	\$600.00		\$0.00	
22	12" X 12" X 6" TEE	EA	1	\$530.00	\$530.00		\$0.00	
23	14" X 14" X 14" TEE	EA	1	\$1,650.00	\$1,650.00		\$0.00	
24	6" 45 DEGREE BEND	EA	1	\$160.00	\$160.00		\$0.00	
25	12" 11 1/4 DEGREE BEND	EA	1	\$320.00	\$320.00		\$0.00	
26	12" 22 1/2 DEGREE BEND	EA	2	\$430.00	\$860.00		\$0.00	
27	12" 45 DEGREE BEND	EA	1	\$570.00	\$570.00		\$0.00	
28	12" 90 DEGREE BEND	EA	1	\$700.00	\$700.00		\$0.00	
29	24" 11 1/4 DEGREE BEND	EA	1	\$2,400.00	\$2,400.00		\$0.00	
30	6" GATE VALVE W/ BOX	EA	1	\$630.00	\$630.00		\$0.00	
31	12" BUTTERFLY VALVE W/BOX	EA	2	\$1,300.00	\$2,600.00		\$0.00	

32	14" BUTTERFLY VALVE W/BOX	EA	1	\$1,900.00	\$1,900.00	_{\$0.00} PW071101-
33	FIRE HYDRANT W/ AUX. VALVE & LEAD	EA	1	\$2,500.00	\$2,500.00	\$0.00
34	ABANDON VALVE	EA	1	\$50.00	\$50.00	\$0.00
35	CONNECT TO EXISTING WATER MAIN	EA	3	\$650.00	\$1,950.00	\$0.00
36	PLUG EXISTING WATER MAIN	EA	2	\$80.00	\$160.00	\$0.00
37	WATER MAIN ENCASEMENT	EA	2	\$480.00	\$960.00	\$0.00
38	MUCK EXCAVATION (TRENCH)	CY	200	\$12.50	\$2,500.00	\$0.00
39	24" 0.31" STEEL PIPE CASING	LF	47	\$150.00	\$7,050.00	\$0.00
40	CONTROLLED LOW STRENGTH MATERIAL	CY	35	\$64.00	\$2,240.00	\$0.00
41	TYPE 1 BEDDING MATERIAL	TON	1000	\$14.00	\$14,000.00	\$0.00
42	TYPE 2 FOUNDATION MATERIAL	TON	200	\$14.00	\$2,800.00	\$0.00
43	AASHTO T-180 MODIFIED PROCTOR TEST	EA	3	\$135.00	\$405.00	\$0.00
44	IMPORTED BORROW	CY	720	\$12.00	\$8,640.00	\$0.00
45	FURNISH & PLACE TOPSOIL	CY	230	\$18.00	\$4,140.00	\$0.00
46	STOCKPILE & REPLACE TOPSOIL	CY	25	\$16.00	\$400.00	\$0.00
47	ASPHALT PAVEMENT SAWING	LF	32	\$7.00	\$224.00	\$0.00
48	CONCRETE PAVEMENT SAWING	LF	2746	\$5.00	\$13,730.00	\$0.00
49	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	25	\$3.20	\$80.00	\$0.00
50	REMOVE & DISPOSE CONCRETE CURB & GUTTER	LF	77	\$1.40	\$107.80	\$0.00
51	REMOVE & RESET CHAIN LINK FENCE	LF	960	\$9.10	\$8,736.00	\$0.00
52	REMOVE & DISPOSE CONCRETE FILLET	SY	11	\$9.50	\$104.50	\$0.00
53	REMOVE & DISPOSE CONCRETE PAVEMENT	SY	1997	\$6.50	\$12,980.50	\$0.00
54	REMOVE & DISPOSE CONCRETE SIDEWALK	SF	8042	\$0.44	\$3,538.48	\$0.00
55	AGGREGATE BASE COURSE	TON	500	\$13.00	\$6,500.00	\$0.00
56	AC PATCHING, CLASS G, TYPE 1	TON	10	\$65.00	\$650.00	\$0.00
57	DOWEL BAR ASSEMBLY	LF	324	\$4.90	\$1,587.60	\$0.00
58	PCC PAVEMENT, 9" NONREINFORCED	SY	1997	\$38.00	\$75,886.00	\$0.00
59	CONCRETE CURB & GUTTER	LF	77	\$24.00	\$1,848.00	\$0.00
60	CONCRETE FILLET & PAN (REINFORCED), 9"	SY	11	\$75.00	\$825.00	\$0.00
61	INSTALL #10 STEEL BAR IN CONCRETE	EA	250	\$12.00	\$3,000.00	\$0.00
62	INSTALL #5 STEEL BAR IN CONCRETE	EA	155	\$11.50	\$1,782.50	\$0.00
63	CONCRETE SIDEWALK, 4"	SF	9822	\$2.55	\$25,046.10	\$0.00
64	CONCRETE TEST SET	EA	6	\$120.00	\$720.00	\$0.00
65	SEEDING, FERTILING, MULCHING	SY	3800	\$0.45	\$1,710.00	\$0.00
66	PREFORMED DETECTOR LOOP	EA	1	\$580.00	\$580.00	\$0.00
67	PAVEMENT MARKING PAINT, 4", WHITE	LF	250	\$0.24	\$60.00	\$0.00
68	PAVEMENT MARKING PAINT, 12", WHITE	LF	90	\$0.82	\$73.80	\$0.00
69	PAVEMENT MARKING PAINT, 24" WHITE	LF	155	\$1.63	\$252.65	\$0.00
70	PAVEMENT MARKING PAINT, 4", YELLOW	LF	1900	\$0.28	\$532.00	\$0.00

71	TRAFFIC CONTROL	LS	1	\$26,800.00	\$26,800.00		\$0.00	PW071101-0
72	INCIDENTAL WORK	LS	1	\$10,000.00	\$10,000.00		\$0.00	
73	14" 11 1/4 DEGREE BEND	EA	1	\$650.00	\$650.00		\$0.00	
ADDED	ITEMS BY CHANGE ORDER 1							
74	GABION ROCK	TON	550.56	\$15.50	\$8,533.68	550.56	\$8,533.68	\$8,533.68
	TOTAL				\$390,662.11		\$8,533.68	\$8,533.68

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$382,128.43
CCO CCO	+-,	NET INCREASE/(DECREASE):	\$8,533.68
ссо		ADJUSTED CONTRACT PRICE:	\$390,662.11
PRIOR TOTA	= \$0.00	CHANGE TO DATE:	\$8,533.68

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

PW071101-02

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER

PROJECT NAME: JACKSON BOULEVARD SANITARY SEWER RECONSTRUCTION AND WATER CONSTRUCTION

CONTRACTOR: HILLS MATERIALS COMPANY

CHANGE ORDER NO.: 1

DATE: 6/29/01

ORIGINAL CONTRACT AMOUNT: \$382,128.43

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
74	GABION ROCK	ROCK NEEDED FOR ADDITIONAL STABILITY OF SUBGRADE

PREPARED BY:

DATE:

PROJECT NO:)-970 & PR01-1024