

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 2F
 WEST RAPID STREET ALLEY SANITARY SEWER RECONSTRUCTION

PW010202-05

SS01-1059

MAY 3, 2001

ORIGINAL CONTRACT AMOUNT: \$78,500.00

CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)	
1	MOBILIZATION	LS	1	\$900.80	\$900.80	1	\$900.80	\$0.00	
2	8" PVC SEWER MAIN (0'- 6')	LF	74	\$15.00	\$1,110.00	74	\$1,110.00	\$0.00	
3	8" PVC SEWER MAIN (6'- 8')	LF	216	\$16.00	\$3,456.00	216	\$3,456.00	\$0.00	
4	8" PVC SEWER MAIN (8'-10')	LF	381	\$25.00	\$9,525.00	381	\$9,525.00	\$0.00	
5	8" PVC SEWER MAIN (10'-12')	LF	258	\$30.00	\$7,740.00	258	\$7,740.00	\$0.00	
6	4" PVC SERVICE LINE	LF	39	\$23.00	\$897.00	39	\$897.00	\$0.00	
7	EXTRA MANHOLE DEPTH, 48" DIA.	V FT	5.9	\$350.00	\$2,065.00	5.9	\$2,065.00	\$0.00	
8	STANDARD MANHOLE, 48" DIA.	EA	3	\$1,600.00	\$4,800.00	3	\$4,800.00	\$0.00	
9	REMOVE MANHOLE	EA	3	\$460.00	\$1,380.00	3	\$1,380.00	\$0.00	
10	REMOVE SEWER MAIN	LF	834	\$0.30	\$250.20	834	\$250.20	\$0.00	
11	RECONNECT SEWER SERVICE	EA	11	\$75.00	\$825.00	11	\$825.00	\$0.00	
12	RECONNECT SEWER MAIN	EA	1	\$675.00	\$675.00	1	\$675.00	\$0.00	
13	TYPE I BEDDING MATERIAL	T	247.31	\$13.00	\$3,215.03	247.31	\$3,215.03	\$0.00	
14	TYPE II BEDDING MATERIAL	T	0	\$12.00	\$0.00	0	\$0.00	\$0.00	
15	SAWING, ASPHALT PAVEMENT	LF	1306	\$1.50	\$1,959.00	1370	\$2,055.00	\$96.00	
16	SAWING, CONCRETE PAVEMENT	LF	25	\$2.50	\$62.50	25	\$62.50	\$0.00	
17	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	1827.52	\$1.00	\$1,827.52	1846.35	\$1,846.35	\$18.83	
18	REMOVE CONCRETE APPROACH	SY	41.6	\$5.00	\$208.00	41.6	\$208.00	\$0.00	
19	REMOVE CONCRETE CURB AND GUTTER	LF	83.8	\$2.50	\$209.50	83.8	\$209.50	\$0.00	
20	AASHTO T-180 SOIL TEST	EA	2	\$120.00	\$240.00	2	\$240.00	\$0.00	
21	AGGREGATE BASE COURSE	T	31.78	\$13.65	\$433.80	31.78	\$433.80	\$0.00	
22	ASPHALT CONCRETE, CLASS G, TYPE 1	T	291.42	\$38.00	\$11,073.96	291.42	\$11,073.96	\$0.00	
23	ASPHALT CONCRETE, CLASS G, TYPE 2	T	218.25	\$42.00	\$9,166.50	218.25	\$9,166.50	\$0.00	
24	CONCRETE APPROACH PAVEMENT,	SY	12.5	\$63.00	\$787.50	31.33	\$1,973.79	\$1,186.29	
25	CONCRETE "P6" GUTTER	LF	84.5	\$22.00	\$1,859.00	84.5	\$1,859.00	\$0.00	
26	SEEDING, FERTILIZING, MULCHING	SY	0	\$0.60	\$0.00	0	\$0.00	\$0.00	
27	TRAFFIC CONTROL	LS	1	\$4,500.00	\$4,500.00	1	\$4,500.00	\$0.00	
28	INCIDENTAL	LS	1	\$4,200.00	\$4,200.00	1	\$4,200.00	\$0.00	
29	1 1/2" BASE COURSE	TON	493.76	\$16.55	\$8,171.73	493.76	\$8,171.73	\$0.00	
30	SOIL SUPPORT FABRIC/GEOGRID	SY	1450	\$2.10	\$3,045.00	1450	\$3,045.00	\$0.00	
31	6" PVC SERVICE LINE	LF	22	\$24.30	\$534.60	22	\$534.60	\$0.00	
32	6" SEWER SERVICE CONNECTION	EA	1	\$85.00	\$85.00	1	\$85.00	\$0.00	
33	STORM SEWER CROSSING	LS	1	\$1,168.00	\$1,168.00	1	\$1,168.00	\$0.00	
TOTAL							\$86,370.64	\$87,671.76	\$1,301.12

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C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$86,370.64
CCO #1	\$7,870.64	NET INCREASE/(DECREASE):	\$1,301.12
CCO #2	\$1,301.12	ADJUSTED CONTRACT PRICE:	\$87,671.76
CCO #3		CHANGE TO DATE:	\$9,171.76
PRIOR TOTAL =	\$7,870.64		

CONTRACTOR: <u><i>Janet Gibbs</i></u>	DATE: <u>12-20-01</u>
ENGINEER: <u><i>Curt H</i></u>	DATE: <u>12/20/01</u>
MAYOR: <u><i>Jerry D. Mum</i></u>	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1-33	ADJUSTED BID QUANTITIES	Adjust bid quantities with actual quantities installed.

PREPARED BY: Curt V

DATE: 12/20/01