

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. THREE (3)
 RED ROCK ESTATES SANITARY SEWER LIFT STATION
 SS01-1086
 02/22/02
 ORIGINAL CONTRACT AMOUNT: \$237,358.00
 CONTRACTOR: R.C.S. CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	CO#3 QUANTITY	CO#3 PRICE	INCREASE/ (DECREASE)	
1	MOBILIZATION	LS	1.00	\$10,500.00	\$10,500.00		\$0.00		
2	PUMPS AND ALL PLUMBING	LS	1.00	\$45,000.00	\$45,000.00		\$0.00		
3	WET WELL MANHOLE	LS	1.00	\$17,510.00	\$17,510.00		\$0.00		
4	VALVE MANHOLE	LS	1.00	\$8,655.00	\$8,655.00		\$0.00		
5	SITE & ACCESS ROAD GRADING	LS	0.00	\$7,017.00	\$0.00		\$0.00		
6	PUMP HOUSE	LS	1.00	\$35,000.00	\$35,000.00		\$0.00		
7	CONTROL PANEL & ELECTRICAL	LS	1.00	\$55,000.00	\$55,000.00		\$0.00		
8	GRAVEL	TON	1,000.00	\$13.00	\$13,000.00	944.88	\$12,283.44	(\$716.56)	
9	CONCRETE	LS	1.00	\$1,500.00	\$1,500.00		\$0.00		
10	FENCE	LS	1.00	\$7,981.00	\$7,981.00		\$0.00		
11	EROSION CONTROL	LS	1.00	\$1,500.00	\$1,500.00		\$0.00		
12	SEEDING	SYD	1,500.00	\$1.65	\$2,475.00	10000	\$16,500.00	\$14,025.00	
13	ROCK EXCAVATION	CYD	100.00	\$30.00	\$3,000.00	0	\$0.00	(\$3,000.00)	
14	10" PVC SANITARY SEWER MAIN	LFT	60.00	\$22.00	\$1,320.00		\$0.00		
15	8" PVC SANITARY SEWER MAIN	LFT	150.00	\$18.00	\$2,700.00		\$0.00		
16	6" PVC FORCE MAIN	LFT	140.00	\$20.00	\$2,800.00	137	\$2,740.00	(\$60.00)	
17	6" - 45 DEGREE BEND (FORCE MAIN)	EA	1.00	\$100.00	\$100.00		\$0.00		
18	48" STANDARD SEWER MANHOLE	EA	2.00	\$1,400.00	\$2,800.00		\$0.00		
19	EXTRA MANHOLE DEPTH	VFT	6.00	\$150.00	\$900.00		\$0.00		
20	TYPE I BEDDING MATERIAL	TON	400.00	\$12.00	\$4,800.00	100.58	\$1,206.96	(\$3,593.04)	
21	INCIDENTAL	LS	1.00	\$2,000.00	\$2,000.00		\$0.00		
22	JOHNSON CONTROL COORDINATION	LS	1.00	\$11,800.00	\$11,800.00		\$0.00		
	Change Order No.1								
23	SITE GRADING	LS	1.00	\$2,025.00	\$2,025.00		\$0.00		
24	ACCESS ROAD GRADING & 24" CMP	LS	1.00	\$20,700.00	\$20,700.00		\$0.00		
25	CLEARING & GRUBBING	LS	1.00	\$3,400.00	\$3,400.00		\$0.00		
26	ADDITIONAL MOBILIZATION	LS	1.00	\$1,500.00	\$1,500.00		\$0.00		
	Change Order No.2								
27	Relocate Status Indicator Lights	LS	1.00	\$284.10	\$284.10		\$0.00		
28	Modify Air Bubbler System	LS	1.00	\$3,351.18	\$3,351.18		\$0.00		
TOTAL							\$261,601.28	\$32,730.40	\$6,655.40

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$261,601.28
Original Contract	\$237,358.00	NET INCREASE/(DECREASE):	\$6,655.40
CCO #1	\$20,608.00	ADJUSTED CONTRACT PRICE:	\$268,256.68
CCO #2	\$3,635.28	CHANGE TO DATE:	\$30,898.68
CCO #3			
PRIOR TOTAL =	\$261,601.28		

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE: No Change from Change Order No.: #1	

