

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1F
WATER METERING AND BACKFLOW PREVENTION OF IRRIGATION SYSTEMS
W02-1169
FEBRUARY 14, 2002
ORIGINAL CONTRACT AMOUNT: \$51,573.75
CONTRACTOR: HILLS MATERIALS CO.

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	BALANCE REMAINING
1	MOBILIZATION	LS	1.00	\$800.00	\$800.00	1	\$800.00	\$0.00
2	REMOVE AND DISPOSE OF VACUUM BREAKER	EA	8.00	\$105.00	\$840.00	8	\$840.00	\$0.00
3	REMOVE AND DISPOSE OF CONCRETE VACUUM BREAKER ENCLOSURE	EA	7.00	\$105.00	\$735.00	7	\$735.00	\$0.00
4	SHUT OFF CORPORATION AND ABANDON CURB STOP	EA	3.00	\$1,375.00	\$4,125.00	3	\$4,125.00	\$0.00
5	REMOVE & REPLACE CURB & GUTTER	LF	30.00	\$46.00	\$1,380.00	30	\$1,380.00	\$0.00
6	REMOVE & REPLACE CONCRETE SIDEWALK, 4"	SF	120.00	\$12.00	\$1,440.00	120	\$1,440.00	\$0.00
7	REMOVE & REPLACE ASPHALT PAVEMENT	SY	35.00	\$50.00	\$1,750.00	39	\$1,950.00	\$200.00
8	FURNISH & INSTALL 1 1/2" BACKFLOW PREVENTER AND INSTALL 1 1/2" WATER METER	EA	4.00	\$500.00	\$2,000.00	5	\$2,500.00	\$500.00
9	FURNISH & INSTALL 2 1/2" BACKFLOW PREVENTER AND INSTALL 2" WATER METER	EA	2.00	\$1,300.00	\$2,600.00	2	\$2,600.00	\$0.00
10	FURNISH & INSTALL 3" BACKFLOW PREVENTER AND INSTALL 3" WATER METER	EA	5.00	\$1,425.00	\$7,125.00	5	\$7,125.00	\$0.00
11	FURNISH & INSTALL 1" QUICK COUPLING VALVE	EA	17.00	\$235.00	\$3,995.00	23	\$5,405.00	\$1,410.00
12	FURNISH & INSTALL 6' LONG METAL ENCLOSURE	EA	4.00	\$1,425.00	\$5,700.00	5	\$7,125.00	\$1,425.00
13	FURNISH & INSTALL 7' LONG METAL ENCLOSURE	EA	7.00	\$1,450.00	\$10,150.00	7	\$10,150.00	\$0.00
14	INSTALL 2" WATER METER	EA	2.00	\$320.00	\$640.00	2	\$640.00	\$0.00
15	INSTALL 3" WATER METER	EA	1.00	\$650.00	\$650.00	1	\$650.00	\$0.00
16	INSTALL 2" WATER METER AT AIRPORT FIRE STATION	EA	1.00	\$1,150.00	\$1,150.00	1	\$1,150.00	\$0.00
17	3" PVC SLEEVE	LF	140.00	\$16.50	\$2,310.00	177	\$2,920.50	\$610.50
18	1 1/2" PVC IRRIGATION MAINLINE	LF	125.00	\$8.75	\$1,093.75	90	\$787.50	(\$306.25)
19	1" PVC IRRIGATION MAINLINE	LF	260.00	\$8.25	\$2,145.00	305	\$2,516.25	\$371.25
20	SEEDING, FERTILIZING, AND MULCHING	SY	300.00	\$3.15	\$945.00	150	\$472.50	(\$472.50)
	NEW BID ITEM						\$0.00	
21	PLUMBING AT AIRPORT	LS	0.00	\$213.27	\$0.00	1	\$213.27	\$213.27
22	FURNISH AND INSTALL BOX EXTENSION	LS	0.00	\$131.00	\$0.00	1	\$131.00	\$131.00
TOTAL					\$51,573.75		\$55,656.02	\$4,082.27

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$51,573.75
CCO #1	\$ 4,082.27	NET INCREASE/(DECREASE):	\$4,082.27
CCO #2			
CCO #3		ADJUSTED CONTRACT PRICE:	\$55,656.02
PRIOR TOTAL = \$ 51,573.75		CHANGE TO DATE:	\$4,082.27

CONTRACTOR: _____	DATE: _____
ENGINEER: <u>KEITH JOHNSON</u> _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

DATE: 7/17/02