

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. FOUR (4) FINAL
RED ROCK ESTATES SANITARY SEWER LIFT STATION
SS01-1086
08/16/02

ORIGINAL CONTRACT AMOUNT: \$237,358.00
CONTRACTOR: R.C.S. CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	CO#4 QUANTITY	CO#4 PRICE	INCREASE/ (DECREASE)
1	MOBILIZATION	LS	1.00	\$10,500.00	\$10,500.00	1	\$10,500.00	\$0.00
2	PUMPS AND ALL PLUMBING	LS	1.00	\$45,000.00	\$45,000.00	1	\$45,000.00	\$0.00
3	WET WELL MANHOLE	LS	1.00	\$17,510.00	\$17,510.00	1	\$17,510.00	\$0.00
4	VALVE MANHOLE	LS	1.00	\$8,655.00	\$8,655.00	1	\$8,655.00	\$0.00
5	SITE & ACCESS ROAD GRADING	LS	0.00	\$7,017.00	\$0.00	0	\$0.00	\$0.00
6	PUMP HOUSE	LS	1.00	\$35,000.00	\$35,000.00	1	\$35,000.00	\$0.00
7	CONTROL PANEL & ELECTRICAL	LS	1.00	\$55,000.00	\$55,000.00	1	\$55,000.00	\$0.00
8	GRAVEL	TON	944.88	\$13.00	\$12,283.44	944.88	\$12,283.44	\$0.00
9	CONCRETE	LS	1.00	\$1,500.00	\$1,500.00	1	\$1,500.00	\$0.00
10	FENCE	LS	1.00	\$7,981.00	\$7,981.00	1	\$7,981.00	\$0.00
11	EROSION CONTROL	LS	1.00	\$1,500.00	\$1,500.00	0.5	\$750.00	(\$750.00)
12	SEEDING	SYD	10,000.00	\$1.65	\$16,500.00	10000	\$16,500.00	\$0.00
13	ROCK EXCAVATION	CYD	0.00	\$30.00	\$0.00	0	\$0.00	\$0.00
14	10" PVC SANITARY SEWER MAIN	LFT	60.00	\$22.00	\$1,320.00	60	\$1,320.00	\$0.00
15	8" PVC SANITARY SEWER MAIN	LFT	150.00	\$18.00	\$2,700.00	150	\$2,700.00	\$0.00
16	6" PVC FORCE MAIN	LFT	137.00	\$20.00	\$2,740.00	137	\$2,740.00	\$0.00
17	6" - 45 DEGREE BEND (FORCE MAIN)	EA	1.00	\$100.00	\$100.00	1	\$100.00	\$0.00
18	48" STANDARD SEWER MANHOLE	EA	2.00	\$1,400.00	\$2,800.00	2	\$2,800.00	\$0.00
19	EXTRA MANHOLE DEPTH	VFT	6.00	\$150.00	\$900.00	6	\$900.00	\$0.00
20	TYPE I BEDDING MATERIAL	TON	100.58	\$12.00	\$1,206.96	100.58	\$1,206.96	\$0.00
21	INCIDENTAL	LS	1.00	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00
22	JOHNSON CONTROL COORDINATION	LS	1.00	\$11,800.00	\$11,800.00	1	\$11,800.00	\$0.00
			0.00	\$0.00		0		\$0.00
	Change Order No.1		0.00	\$0.00		0		\$0.00
23	SITE GRADING	LS	1.00	\$2,025.00	\$2,025.00	1	\$2,025.00	\$0.00
24	ACCESS ROAD GRADING & 24"CMP	LS	1.00	\$20,700.00	\$20,700.00	1	\$20,700.00	\$0.00
25	CLEARING & GRUBBING	LS	1.00	\$3,400.00	\$3,400.00	1	\$3,400.00	\$0.00
26	ADDITIONAL MOBILIZATION	LS	1.00	\$1,500.00	\$1,500.00	1	\$1,500.00	\$0.00
			0.00	\$0.00		0		
	Change Order No.2		0.00	\$0.00		0		
27	Relocate Status Indicator Lights	LS	1.00	\$284.10	\$284.10	1	\$284.10	\$0.00
28	Modify Air Bubbler System	LS	1.00	\$3,351.18	\$3,351.18	1	\$3,351.18	\$0.00
TOTAL					\$268,256.68		\$267,506.68	(\$750.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$268,256.68
	Original Contract	\$237,358.00		
	CCO #1	\$20,608.00	6655.4 NET INCREASE/(DECREASE):	(\$750.00)
	CCO #2	\$3,635.28		
	CCO #3	\$6,655.40	ADJUSTED CONTRACT PRICE:	\$267,506.68
	PRIOR TOTAL =	\$268,256.68	CHANGE TO DATE:	\$30,148.68

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

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. Four (4) *FINAL*
RED ROCK ESTATES SANITARY SEWER LIFT STATION
SS01-1086
MAY 15, 2001
ORIGINAL CONTRACT AMOUNT: \$237,358.00
CONTRACTOR: R.C.S. CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1-28	Line Items	Adjusted contract quantities due to actual quantities installed.

PREPARED BY: _____

DATE: _____