

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
HIGHWAY 16 WATER MAIN EXTENSION
W01-1159

CCO DATE: APRIL 6, 2004
ORIGINAL CONTRACT AMOUNT: \$219,890.50
CONTRACTOR: MAINLINE CONTRACTING, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
2	8" PVC Water Main (Cl. 150)	LF	14.00	20.00	280.00	14.00	280.00	\$0.00
3	10" PVC Water Main (Cl. 150)	LF	20.00	25.00	500.00	20.00	500.00	\$0.00
4	12" PVC Water Main (Cl. 150)	LF	1,665.00	22.00	36,630.00	1,665.00	36,630.00	\$0.00
5	12" PVC Water Main (Cl. 200)	LF	1,176.00	25.00	29,400.00	1,176.00	29,400.00	\$0.00
6	12" PVC Certa-Lok Water Main (Cl. 200)	LF	140.00	33.00	4,620.00	140.00	4,620.00	\$0.00
7	12" x 10" Reducer	EACH	2.00	325.00	650.00	2.00	650.00	\$0.00
8	12" x 8" Reducer	EACH	1.00	285.00	285.00	1.00	285.00	\$0.00
9	12" x 6" Reducer	EACH	1.00	270.00	270.00	1.00	270.00	\$0.00
10	10" Standard Coupling	EACH	0.00	300.00	0.00	0.00	0.00	\$0.00
11	12" Standard Coupling	EACH	0.00	335.00	0.00	0.00	0.00	\$0.00
12	10" x 10" x 10" Tee	EACH	0.00	475.00	0.00	0.00	0.00	\$0.00
13	10" x 10" x 6" Tee	EACH	1.00	400.00	400.00	1.00	400.00	\$0.00
14	12" x 12" x 12" Tee	EACH	1.00	575.00	575.00	1.00	575.00	\$0.00
15	12" x 12" x 6" Tee	EACH	5.00	450.00	2,250.00	5.00	2,250.00	\$0.00
16	10" Plug	EACH	0.00	100.00	0.00	0.00	0.00	\$0.00
17	8" Plug	EACH	1.00	65.00	65.00	1.00	65.00	\$0.00
18	12" - 90° Bend	EACH	1.00	425.00	425.00	1.00	425.00	\$0.00
19	12" - 45° Bend	EACH	1.00	385.00	385.00	1.00	385.00	\$0.00
20	12" - 22 ½° Bend	EACH	4.00	385.00	1,540.00	4.00	1,540.00	\$0.00
21	12" - 11 ¼° Bend	EACH	7.00	385.00	2,695.00	7.00	2,695.00	\$0.00
22	12" x 12" Cross	EACH	1.00	1,300.00	1,300.00	1.00	1,300.00	\$0.00
23	8" Gate Valve with Box	EACH	1.00	750.00	750.00	1.00	750.00	\$0.00
24	10" Gate Valve with Box	EACH	2.00	1,100.00	2,200.00	2.00	2,200.00	\$0.00
25	12" Gate Valve with Box	EACH	8.00	1,300.00	10,400.00	8.00	10,400.00	\$0.00
26	Cut-In 10" Gate Valve	EACH	1.00	3,000.00	3,000.00	1.00	3,000.00	\$0.00
27	Fire Hydrant with Auxilliary Valve & Lead	EACH	8.00	2,100.00	16,800.00	8.00	16,800.00	\$0.00
28	Tie to Existing 10" Water Main	LS	1.00	650.00	650.00	1.00	650.00	\$0.00
29	20" Steel Pipe Casing & Bore	LF	120.00	175.00	21,000.00	120.00	21,000.00	\$0.00
30	Water Main Encasement	LF	30.00	20.00	600.00	30.00	600.00	\$0.00
31	Type 1 Bedding Material	TON	894.58	14.00	12,524.12	894.58	12,524.12	\$0.00
32	Type 2 Foundation Material	TON	0.00	14.00	0.00	0.00	0.00	\$0.00
33	Rock Excavation	CY	293.50	50.00	14,675.00	293.50	14,675.00	\$0.00
34	Topsoil, Furnish and Place	CY	434.00	18.00	7,812.00	434.00	7,812.00	\$0.00
35	Seeding and Fertilizing	SY	15,004.00	0.15	2,250.60	15,004.00	2,250.60	\$0.00
36	Bonded Fiber Mulching	SY	8,954.00	1.60	14,326.40	8,954.00	14,326.40	\$0.00
37	Erosion Control, Coconut Fiber Matting	SY	444.00	3.60	1,598.40	444.00	1,598.40	\$0.00
38	Sodding	SY	811.00	4.25	3,446.75	811.00	3,446.75	\$0.00
39	Sawing, Asphalt Pavement	LF	0.00	2.50	0.00	0.00	0.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
40	Remove and Dispose Asphalt Pavement	SY	0.00	10.00	0.00	0.00	0.00	\$0.00
41	AC Patching, Class G, Type 2	TON	0.00	225.00	0.00	0.00	0.00	\$0.00
42	Construction Staking	LS	1.00	2,300.00	2,300.00	1.00	2,300.00	\$0.00
43	Traffic Control Plan	LS	1.00	2,300.00	2,300.00	1.00	2,300.00	\$0.00
44	Traffic Control	LS	1.00	10,500.00	10,500.00	1.00	10,500.00	\$0.00
45	Incidental Work	LS	1.00	14,000.00	14,000.00	1.00	14,000.00	\$0.00
	CHANGE ORDER NO. 1		0.00					
46	10" x 10" Tapping Sleeve	EACH	1.00	970.50	970.50	1.00	970.50	\$0.00
47	10" Tapping Valve	EACH	1.00	1,203.80	1,203.80	1.00	1,203.80	\$0.00
48	2" PVC Conduit (200 lf plus sweeps)	LS	1.00	372.68	372.68	1.00	372.68	\$0.00
	CHANGE ORDER NO. 2							
49	EROSION CONTROL, HAY BALES	EACH	0.00	\$22.00	\$0.00	40	\$880.00	\$880.00
TOTAL					\$227,950.25		\$228,830.25	\$880.00

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :		\$227,950.25
	CCO #1	\$8,059.75	NET INCREASE/(DECREASE):		\$880.00
	CCO #2				
	CCO #3		ADJUSTED CONTRACT PRICE:		\$228,830.25
	PRIOR TOTAL =	\$8,059.75	CHANGE TO DATE:		\$8,939.75

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

CONTRACTOR: MAINLINE CONTRACTING, INC.

[illegible]

DATE: _____