

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1  
 SKYLINE DRIVE WATER MAIN EXTENSION  
 Project No. W04-1439 / CIP No. 50575  
 December 2, 2005  
 ORIGINAL CONTRACT AMOUNT: \$100,890.00  
 CONTRACTOR: MAINLINE CONTRACTING, INC.

PW121305-04

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$3,000.00	\$3,000.00		\$0.00	
2	Clearing & Grubbing	LS	1.00	\$2,000.00	\$2,000.00		\$0.00	
3	1" Copper Service	LF	32.00	\$26.00	\$832.00	52.00	\$1,352.00	\$520.00
4	2" Copper Service	LF	20.00	\$38.00	\$760.00		\$0.00	
5	8" PVC Water Main	LF	733.00	\$37.00	\$27,121.00		\$0.00	
6	10" PVC Water Main	LF	247.00	\$41.00	\$10,127.00		\$0.00	
7	1" Tapping Saddle & Corp Stop	EA	1.00	\$160.00	\$160.00		\$0.00	
8	2" Tapping Saddle & Corp Stop	EA	1.00	\$300.00	\$300.00		\$0.00	
9	1" Curb Stop & Box	EA	1.00	\$170.00	\$170.00		\$0.00	
10	2" Curb Stop & Box	EA	1.00	\$350.00	\$350.00		\$0.00	
11	6"x 6"x 6" Tee	EA	1.00	\$250.00	\$250.00		\$0.00	
12	8"x 6" Reducer	EA	1.00	\$200.00	\$200.00		\$0.00	
13	8"x 8"x 6" Tee	EA	2.00	\$350.00	\$700.00		\$0.00	
14	8" 45 Degree Bend	EA	1.00	\$250.00	\$250.00		\$0.00	
15	8" 11.25 Degree Bend	EA	2.00	\$250.00	\$500.00		\$0.00	
16	8" 22.5 Degree Bend	EA	2.00	\$250.00	\$500.00		\$0.00	
17	8" 90 Degree Bend	EA	1.00	\$300.00	\$300.00		\$0.00	
18	8" Cap	EA	1.00	\$82.00	\$82.00		\$0.00	
19	8" Gate Valve W/ Box	EA	2.00	\$1,000.00	\$2,000.00		\$0.00	
20	10" to 8" Reducer	EA	1.00	\$300.00	\$300.00		\$0.00	
21	10" 45 Degree Bend	EA	2.00	\$400.00	\$800.00		\$0.00	
22	10" 22.5 Degree Bend	EA	1.00	\$390.00	\$390.00		\$0.00	
23	10" Cap	EA	1.00	\$100.00	\$100.00		\$0.00	
24	10" Gate Valve W/ Box	EA	2.00	\$1,400.00	\$2,800.00		\$0.00	
25	Fire Hydrant W/ Aux Valve	EA	2.00	\$3,100.00	\$6,200.00		\$0.00	
26	Remove and Reset Fire Hydrant	EA	1.00	\$1,000.00	\$1,000.00		\$0.00	
27	Remove & Dispose Asphalt Pavement	SY	400.00	\$5.00	\$2,000.00		\$0.00	
28	Remove & Dispose Concrete	SY	90.00	\$5.00	\$450.00		\$0.00	
29	Asphalt Concrete, Class G, Type 1	T	150.00	\$80.00	\$12,000.00	160.00	\$12,800.00	\$800.00
30	8' Wide Concrete Sidewalk	SF	810.00	\$3.60	\$2,916.00		\$0.00	
31	Aggregate Base Course	TON	150.00	\$24.00	\$3,600.00	204.41	\$4,905.84	\$1,305.84
32	Place Topsoil & Compost Mixture	CY	120.00	\$12.00	\$1,440.00		\$0.00	
33	Furnish Compost	TON	24.00	\$28.00	\$672.00		\$0.00	
34	Furnish Topsoil	CY	75.00	\$15.00	\$1,125.00		\$0.00	

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
35	Erosion Control, Silt Fence	LF	620.00	\$3.75	\$2,325.00		\$0.00	
36	Muck Silt Fence	CY	21.00	\$19.00	\$399.00		\$0.00	
37	Seeding, Fertilizing, Mulching	SY	1,100.00	\$0.95	\$1,045.00	1,500.00	\$1,425.00	\$380.00
38	Water for Grass	MGAL	8.00	\$67.00	\$536.00		\$0.00	
39	AASHTO T-180 Soil Test	EA	2.00	\$200.00	\$400.00		\$0.00	
40	Traffic Control	LS	1.00	\$4,290.00	\$4,290.00		\$0.00	
41	Construction Staking	LS	1.00	\$1,500.00	\$1,500.00		\$0.00	
42	Incidental Work	LS	1.00	\$5,000.00	\$5,000.00		\$0.00	
	ADD:							
43	6" Gate Valve and Box	EA		\$692.50	\$0.00	1.00	\$692.50	\$692.50
44	8" x 8" Tee	EA		\$425.00	\$0.00	1.00	\$425.00	\$425.00
45	Reset FH & Valve	EA		\$775.00	\$0.00	1.00	\$775.00	\$775.00
46	10" x 6" Reducer	EA		\$330.00	\$0.00	1.00	\$330.00	\$330.00
47	1" Blow off Valve	EA		\$350.00	\$0.00	1.00	\$350.00	\$350.00
<b>TOTAL</b>					<b>\$100,890.00</b>		<b>\$20,482.84</b>	<b>\$5,578.34</b>

PW121305-04

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	PW121305-04 NET CHANGE
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C.C.O. HISTORY INCREASE/(DECREASE)								PRIOR ADJUSTED CONTRACT PRICE :	\$100,890.00
CCO #1			\$5,578.34					NET INCREASE/(DECREASE):	\$5,578.34
CCO #2								ADJUSTED CONTRACT PRICE:	\$106,468.34
CCO #3								CHANGE TO DATE:	\$5,578.34

CONTRACTOR: MAINLINE CONTRACTING, INC., PO BOX 3448, RAPID CITY, SD 57709-3448		DATE
PROJECT MANAGER: DION LOWE		DATE
MAYOR: JIM SHAW		DATE
FINANCE: JAMES PRESTON		DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:	Days

City Staff recommends approval of this Change Order #1 to Mainline Contracting, Inc. for an increase of \$5,578.34 based on unit pricing with the following appropriation:

Initial Funding	\$88,890.00	\$12,000.00	\$0.00	\$0.00	\$100,890.00
Fund Type	Water	Parks / Recreation			
Fund	0602	0505			
Department	0933	8912			
Line Item	4381	4381			
CCO1F	\$5,578.34				\$5,578.34
Adjusted Funding	\$94,468.34	\$12,000.00	\$0.00	\$0.00	\$106,468.34

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	PW121305-04 NET CHANGE
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**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1**  
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**ORIGINAL CONTRACT AMOUNT: \$100,890.00**  
**CONTRACTOR: MAINLINE CONTRACTING, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	1" Copper Service	Normal Construction deviation
29	Asphalt Concrete Class G, Type 1	Normal Construction deviation
31	Aggregate Base Coarse	Normal Construction deviation
37	seeding, fertilizing, mulching	Normal Construction deviation
43	6" Gate Valve and Box	Item added to contract
44	8" x 8" Tee	Used tee in lieu of 90 degree bend
45	Reset FH & Valve	Item added to contract
46	10" x 6" Reducer	Item added to contract
47	1" Blow off Valve	Item added to contract

PREPARED BY: Dion Lowe

DATE: