

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
METERING AND BACKFLOW PREVENTION OF CITY FACILITIES
PROJECT NO. W05-1490 / CIP NO. 50304
NOVEMBER 29, 2005
ORIGINAL CONTRACT AMOUNT: \$27,577.92
CONTRACTOR: SPRINKLER GUYS, INC.**

PW121305-06

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
	BASE BID		0.00	\$0.00	\$0.00		\$0.00	
1	MOBILIZATION	LS	1.00	\$527.40	\$527.40	1	\$527.40	\$0.00
2	FURNISH AND INSTALL 2" PRESSURE VACUUM BREAKER AND INSTALL 2" WATER METER	EA	5.00	\$857.03	\$4,285.15	5	\$4,285.15	\$0.00
3	FURNISH AND INSTALL 1" QUICK COUPLING VALVE	EA	10.00	\$119.56	\$1,195.60	10	\$1,195.60	\$0.00
4	FURNISH AND INSTALL METAL ENCLOSURE	EA	5.00	\$1,709.34	\$8,546.70	5	\$8,546.70	\$0.00
5	FURNISH AND INSTALL 3/4" DOUBLE CHECK VALVE	EA	1.00	\$131.85	\$131.85	1	\$131.85	\$0.00
6	FURNISH AND INSTALL 1" DOUBLE CHECK VALVE AND INSTALL 5/8" METER	EA	1.00	\$532.78	\$532.78	1	\$532.78	\$0.00
7	FURNISH AND INSTALL VALVE BOX AND INSTALL 2" WATER METER	EA	1.00	\$127.10	\$127.10	0	\$0.00	(\$127.10)
8	FURNISH AND INSTALL 2" BACKFLOW PREVENTER AND INSTALL 2" WATER METER	EA	1.00	\$883.40	\$883.40	1	\$883.40	\$0.00
	ADD-ON ALTERNATE NUMBER ONE		0.00	\$0.00	\$0.00		\$0.00	
9	MOBILIZATION	LS	1.00	\$527.40	\$527.40	1	\$527.40	\$0.00
10	STRAIGHTEN CURB BOX	EA	1.00	\$430.54	\$430.54	0	\$0.00	(\$430.54)
11	SHUT OFF CORPORATION AND ABANDON CURB STOP	EA	2.00	\$538.16	\$1,076.32	2	\$1,076.32	\$0.00
12	FURNISH AND INSTALL 2" TAPPING SADDLE AND 2" CORPORATION STOP	EA	1.00	\$2,414.68	\$2,414.68	1	\$2,414.68	\$0.00
13	FURNISH AND INSTALL 2" CURB STOP AND BOX	EA	1.00	\$1,213.89	\$1,213.89	1	\$1,213.89	\$0.00
14	FURNISH AND INSTALL 2" COPPER WATER SERVICE LINE	LF	5.00	\$192.63	\$963.15	5	\$963.15	\$0.00
15	FURNISH AND INSTALL 2" PVC IRRIGATION MAINLINE	LF	70.00	\$3.30	\$231.00	70	\$231.00	\$0.00

16	FURNISH AND INSTALL 2" PRESSURE VACUUM BREAKER AND INSTALL 2" WATER METER	EA	2.00	\$438.61	\$877.22	2	\$877.22	PW121305-06 \$0.00
17	FURNISH AND INSTALL 1" QUICK COUPLING VALVE	EA	4.00	\$48.78	\$195.12	4	\$195.12	\$0.00
18	FURNISH AND INSTALL METAL ENCLOSURE	EA	2.00	\$1,709.31	\$3,418.62	2	\$3,418.62	\$0.00
TOTAL					\$27,577.92		\$27,020.28	(\$557.64)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$27,577.92
CCO #1F	(\$557.64)	NET INCREASE/(DECREASE):	(\$557.64)
CCO #2		ADJUSTED CONTRACT PRICE:	\$27,020.28
CCO #3		CHANGE TO DATE:	(\$557.64)

CONTRACTOR: Sprinkler Guys, Inc., PO Box 230, Black Hawk, SD 57718-0230	DATE
PROJECT MANAGER: Keith Johnson	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 Sprinkler Guys, Inc. for (\$557.64) based on unit pricing with the following appropriation:

Initial Funding	\$ 27,577.92	\$0.00	\$0.00	\$0.00	\$27,577.92
Fund Type	Water				
Fund	0602				
Department	0933				
Line Item	4381				
CCO1F	(\$557.64)				(\$557.64)
Adjusted Funding	\$27,020.28	\$0.00	\$0.00	\$0.00	\$27,020.28

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
7	FURNISH AND INSTALL VALVE BOX AND INSTALL 2" WATER METER	Not installed, meter was installed with pressure vacuum breaker
10	STRAIGHTEN CURB BOX	Not required, box was straight enough to get shut-off key on curb stop.

PREPARED BY: Keith Johnson

DATE: November 29, 2005