

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
NUGGET GULCH ROAD STREET EXTENSION
PROJECT NO. ST05-1534 / CIP NO. 50615
JANUARY 17, 2006
ORIGINAL CONTRACT AMOUNT: \$42,453.00
CONTRACTOR: QUINN CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	8" PVC Water Main	LF	175.00	\$32.00	\$5,600.00		\$0.00	
2	8" x 6" Reducer	EA	1.00	\$400.00	\$400.00		\$0.00	
3	8" Standard Coupling	EA	1.00	\$400.00	\$400.00		\$0.00	
4	8"x 8"x 6" Tee	EA	1.00	\$600.00	\$600.00		\$0.00	
5	8" 11.25 Degree Bend	EA	2.00	\$400.00	\$800.00		\$0.00	
6	8" 22.5 Degree Bend	EA	2.00	\$400.00	\$800.00		\$0.00	
7	8" Gate Valve with Box	EA	1.00	\$1,300.00	\$1,300.00		\$0.00	
8	Connect to Existing Water Main	EA	2.00	\$900.00	\$1,800.00		\$0.00	
9	Reset Fire Hydrant, Valve, Box	EA	1.00	\$800.00	\$800.00		\$0.00	
10	Salvage Fire Hydrant & AUX Valve	EA	2.00	\$700.00	\$1,400.00		\$0.00	
11	Type 1 Bedding Material	TON	40.00	\$0.00	\$0.00		\$0.00	
12	Excavation, Unclassified	CY	600.00	\$6.00	\$3,600.00		\$0.00	
13	Aashto T-180 Soil Test	EA	2.00	\$160.00	\$320.00		\$0.00	
14	Topsoil, Stockpile & Replace	CY	10.00	\$15.00	\$150.00		\$0.00	
15	Sawing, Asphalt Pavement	LF	98.00	\$4.00	\$392.00		\$0.00	
16	Remove & Dispose Asphalt Pavement	SY	460.00	\$3.00	\$1,380.00		\$0.00	
17	Aggregate Base Course	TON	135.00	\$25.00	\$3,375.00		\$0.00	
18	Gravel Cushion	TON	10.00	\$0.00	\$0.00		\$0.00	
19	Concrete Curb & Gutter	LF	54.00	\$23.00	\$1,242.00		\$0.00	
20	Concrete Sidewalk 4"	SF	400.00	\$5.00	\$2,000.00		\$0.00	
21	Traffic Control	LS	1.00	\$1,200.00	\$1,200.00		\$0.00	
22	Erosion Control, Silt Fence	LF	170.00	\$3.00	\$510.00		\$0.00	
23	Asphalt Concrete, Class G, Type 1	TON	128.00	\$78.00	\$9,984.00		\$0.00	
24	Incidental Work	LS	1.00	\$1,400.00	\$1,400.00		\$0.00	
25	Moblization	LS	1.00	\$3,000.00	\$3,000.00		\$0.00	
	Change Order #1 Item							
26	Remove Existing Fire Hydrant & Install New Fire Hydrant	EA	0.00	\$3,600.00	\$0.00	1	\$3,600.00	\$3,600.00
TOTAL					\$42,453.00		\$3,600.00	\$3,600.00

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$42,453.00
	CCO #1	\$3,600.00	NET INCREASE/(DECREASE):	\$3,600.00
	CCO #2		ADJUSTED CONTRACT PRICE:	\$46,053.00
	CCO #3		CHANGE TO DATE:	\$3,600.00

CONTRACTOR: QUINN CONSTRUCTION, INC. 4404 Universal Drive, Rapid City, SD 57702 DATE

PROJECT MANAGER: THEODORE J. VORE 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 Quinn Construction, Inc. for \$3,600.00 based on unit pricing with the following appropriation:

Initial Funding	\$26,953.10	\$15,499.90	\$0.00	\$0.00	\$42,453.00
Fund Type	Street	Water			
Fund	0505	0602			
Department	8910	0933			
Line Item	4370	4381			
CCO1		\$3,600.00			\$3,600.00
Adjusted Funding	\$26,953.10	\$19,099.90	\$0.00	\$0.00	\$46,053.00

