

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2
 NUGGET GULCH ROAD STREET EXTENSION
 PROJECT NO. ST05-1534 / CIP NO. 50615
 JANUARY 27, 2006
 ORIGINAL CONTRACT AMOUNT: \$42,453.00
 CONTRACTOR: QUINN CONSTRUCTION, INC.

PW022806-10

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	1.00	\$3,600.00	\$3,600.00		\$0.00	
	Change Order #2 Item							
27	Repair Water Main	LS		\$2,584.00	\$0.00	1	\$2,584.00	\$2,584.00
28	Rock Excavation	LS		\$4,024.00	\$0.00	1	\$4,024.00	\$4,024.00
TOTAL					\$46,053.00		\$6,608.00	\$6,608.00

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$46,053.00
	CCO #1	\$3,600.00	NET INCREASE/(DECREASE):	\$6,608.00
	CCO #2	\$6,608.00	ADJUSTED CONTRACT PRICE:	\$52,661.00
	CCO #3		CHANGE TO DATE:	\$10,208.00

_____ 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 #2 to Quinn Construction, Inc. for an increase of \$6,608.00 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
CCO2		\$6,608.00			\$6,608.00
Adjusted Funding	\$26,953.10	\$25,707.90	\$0.00	\$0.00	\$52,661.00

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
27	Repair Water Main	The contractor could not get the new water line to pressure test. Two tests and flushings failed, only to find that the problem was with the City Fire Hydrant that we had the contractor move and reuse. Upon City rebuild of the fire hydrant, it still failed the pressure test causing yet another flushing and pressure test. The City then changeordered the contractor to remove the hydrant and install a new hydrant. Upon the installation of the new hydrant and subsequent test, which passed, the new line still would not pressure test. The problem was then discovered to be a City valve leaking. The contractor dug up their line end, capped and passed the pressure test. This extra work is due the contractor because it was no fault of their work.
28	Rock Excavation	Gypsum rock was encountered. We received written proposal from the contractor, prior to excavation, to remove the rock at \$90 per cubic yard or \$160 per hour time and materials. Written confirmation to the contractor accepted his proposal with the understanding the City would measure both and pay the minimum. Time and materials payment was \$4935 less than payment by the cubic yard. This extra is due the contractor.

PREPARED BY: Theodore J. Vore

DATE: January 27, 2006