

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 BROOKFIELD DEVELOPMENT SEWER FORCE MAIN
 PROJECT NO. SS05-1524 / CIP NO. 50376
 SEPTEMBER 29, 2006
 ORIGINAL CONTRACT AMOUNT: \$83,346.50
 CONTRACTOR: RAPID CONSTRUCTION COMPANY

PW111406-05

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	L.S.	1.00	\$4,465.00	\$4,465.00	1	\$4,465.00	\$0.00
2	STAKING	L.S.	1.00	\$1,635.00	\$1,635.00	1	\$1,635.00	\$0.00
3	10" PVC (C-900, CL.150) GREEN	L.F.	1,440.00	\$27.95	\$40,248.00	1440	\$40,248.00	\$0.00
4	AIR RELEASE MANHOLE	EACH	2.00	\$9,430.00	\$18,860.00	2	\$18,860.00	\$0.00
5	10" 90 DEGREE BEND	EACH	1.00	\$600.00	\$600.00	1	\$600.00	\$0.00
6	10" 45 DEGREE BEND	EACH	4.00	\$626.00	\$2,504.00	3	\$1,878.00	(\$626.00)
7	10" 22.5 DEGREE BEND	EACH	3.00	\$506.00	\$1,518.00	3	\$1,518.00	\$0.00
8	10" 11.25 DEGREE BEND	EACH	5.00	\$408.00	\$2,040.00	4	\$1,632.00	(\$408.00)
9	10" HIGH DEFLECTION COUPLING	EACH	15.00	\$397.00	\$5,955.00	15	\$5,955.00	\$0.00
10	10" PLUG	EACH	1.00	\$790.00	\$790.00	1	\$790.00	\$0.00
11	TRACER WIRE IN STANDARD MH	EACH	5.00	\$94.50	\$472.50	0	\$0.00	(\$472.50)
12	TRACER WIRE IN AIR RELEASE MH	EACH	2.00	\$36.00	\$72.00	2	\$72.00	\$0.00
13	CONCRETE ENCASE FORCE MAIN	EACH	1.00	\$2,081.00	\$2,081.00	1	\$2,081.00	\$0.00
14	CONCRETE ENCASE WATER MAIN	EACH	2.00	\$820.00	\$1,640.00	4	\$3,280.00	\$1,640.00
15	FOUNDATION MATERIAL "TYPE 4"	TON	20.00	\$15.30	\$306.00	0	\$0.00	(\$306.00)
16	ADJUST WATER SERVICE CROSSING	EACH	8.00	\$20.00	\$160.00	8	\$160.00	\$0.00
TOTAL					\$83,346.50		\$83,174.00	(\$172.50)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$83,346.50
CCO #1F	(\$172.50)	NET INCREASE/(DECREASE):	(\$172.50)
CCO #2		ADJUSTED CONTRACT PRICE:	\$83,174.00
CCO #3		CHANGE TO DATE:	(\$172.50)

CONTRACTOR: RAPID CONSTRUCTION COMPANY; 2783 Plant Street; 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 #1F to Rapid Construction Company for a decrease of \$172.50 based on unit pricing with the following appropriation:

Initial Funding	\$83,346.50	\$0.00	\$0.00	\$0.00	\$83,346.50
Fund Type					
Fund	0604				
Department	0833				
Line Item	4382				
CCO #1F	(\$172.50)				(\$172.50)
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$83,174.00	\$0.00	\$0.00	\$0.00	\$83,174.00

