

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
METERING AND BACKFLOW PREVENTION OF CITY FACILITIES
PROJECT NO. W06-1589 / CIP NO. 50304
DECEMBER 6, 2006
ORIGINAL CONTRACT AMOUNT: \$14,980.00
CONTRACTOR: SHAMROCK ENTERPRISES, INC.

PW121206-05

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$1,000.00	\$1,000.00	1	\$1,000.00	\$0.00
2	FURNISH AND INSTALL 2 1/2" BACKFLOW PREVENTER AND INSTALL 2" WATER METER	EA	1.00	\$3,500.00	\$3,500.00	1	\$3,500.00	\$0.00
3	FURNISH AND INSTALL 1" QUICK COUPLING VALVE	EA	1.00	\$2,300.00	\$2,300.00	1	\$2,300.00	\$0.00
4	FURNISH AND INSTALL METAL ENCLOSURE	EA	4.00	\$130.00	\$520.00	4	\$520.00	\$0.00
5	FURNISH AND INSTALL 1" DOUBLE CHECK VALVE AND INSTALL 1" WATER METER	EA	2.00	\$2,100.00	\$4,200.00	2	\$4,200.00	\$0.00
6	FURNISH AND INSTALL 5/8" DOUBLE CHECK VALVE AND INSTALL 5/8" WATER METER	EA	10.00	\$310.00	\$3,100.00	10	\$3,100.00	\$0.00
7	FURNISH AND INSTALL VALVE BOX AND INSTALL 2" WATER METER	EA	1.00	\$210.00	\$210.00	1	\$210.00	\$0.00
8	FURNISH AND INSTALL VALVE BOX AND INSTALL 2" WATER METER	EA	1.00	\$150.00	\$150.00	1	\$150.00	\$0.00
	CHANGE ORDER #1 NEW ITEM							
9	3" PVC PIPE REPAIR AND COPPER PIPE FITTINGS	LS	0.00	\$1,224.56	\$0.00	1	\$1,224.56	\$1,224.56
	TOTAL				\$14,980.00		\$16,204.56	\$1,224.56

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$14,980.00
	CCO #1F	\$1,224.56	NET INCREASE/(DECREASE):	\$1,224.56
	CCO #2		ADJUSTED CONTRACT PRICE:	\$16,204.56
	CCO #3		CHANGE TO DATE:	\$1,224.56

CONTRACTOR: Shamrock Enterprises, Inc., PO Box 2886, Rapid City, SD 57709-2886 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 #1F to Shamrock Enterprises, Inc. for an increase of \$1,224.56 based on unit pricing with the following appropriation:

Initial Funding	\$14,980.00	\$0.00	\$0.00	\$0.00	\$14,980.00
Fund Type	Water				
Fund	0602				
Department	0933				
Line Item	4380				
CCO #1F	\$1,224.56				\$1,224.56
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$16,204.56	\$0.00	\$0.00	\$0.00	\$16,204.56

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
9	3" PVC PIPE REPAIR AND COPPER PIPE FITTINGS	Repaired 3" Pipe in Old Backflow Preventor Location and Installed Copper Pipe to Tie to Existing Copper Pipe

PREPARED BY: Keith Johnson

DATE: December 6, 2006