

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2
SOUTHSIDE DRIVE SANITARY SEWER TRUNK LINE ~ 27" LINE
PROJECT NO. SS06-1594 / CIP NO. 50659
FEBRUARY 1, 2007
ORIGINAL CONTRACT AMOUNT: \$421,487.90
CONTRACTOR: SITE WORK SPECIALISTS, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
2	INCIDENTAL	LS	1.00	\$21,000.00	\$21,000.00	1.00	\$21,000.00	\$0.00
3	27" PVC SEWER MAIN (8'-10')	LF	3,800.00	\$76.00	\$288,800.00	3,800.00	\$288,800.00	\$0.00
4	STANDARD MANHOLE, 60" DIA.	EA	10.00	\$4,300.00	\$43,000.00	10.00	\$43,000.00	\$0.00
5	48"X48"X27" CAST -IN-PLACE JUNCTION BOX WITH 8'4"X7'4" PRECAST COVER	EA	1.00	\$4,400.00	\$4,400.00	1.00	\$4,400.00	\$0.00
6	DITCH EXCAVATION	T	225.00	\$5.50	\$1,237.50	300.00	\$1,650.00	\$412.50
7	BERM EMBANKMENT	CY	847.00	\$3.00	\$2,541.00	1,770.00	\$5,310.00	\$2,769.00
8	WATER MAIN LOWERING	EA	1.00	\$4,250.00	\$4,250.00	1.00	\$4,250.00	\$0.00
9	8" PVC WATER MAIN	LF	30.00	\$23.50	\$705.00	30.00	\$705.00	\$0.00
10	18" RCP, CLASS II	LF	341.00	\$33.00	\$11,253.00	341.00	\$11,253.00	\$0.00
11	433-B JUNCTION BOX WITH STANDARD MH RIM	EA	1.00	\$2,100.00	\$2,100.00	1.00	\$2,100.00	\$0.00
12	18"X18"X18" RCP TEE	EA	1.00	\$800.00	\$800.00	1.00	\$800.00	\$0.00
13	NEENAH R-4360-B TURTLE-BACK GRATE	EA	1.00	\$635.00	\$635.00	1.00	\$635.00	\$0.00
14	2'X3' CONCRETE CATCH BASIN	SY	1.00	\$1,550.00	\$1,550.00	1.00	\$1,550.00	\$0.00
15	NEENAH R-3290-A GUTTER INLET GRATE	EA	1.00	\$550.00	\$550.00	1.00	\$550.00	\$0.00
16	18" RCP 7.5 DEGREE BEND	EA	7.00	\$250.00	\$1,750.00	7.00	\$1,750.00	\$0.00
17	REMOVE, SALVAGE, REPLACE 30" CMP	LF	48.00	\$45.00	\$2,160.00	48.00	\$2,160.00	\$0.00
18	REMOVE, SALVAGE, REPLACE 24" CMP	LF	44.00	\$40.00	\$1,760.00	44.00	\$1,760.00	\$0.00
19	REMOVE, SALVAGE, REPLACE 18" CMP	LF	90.00	\$38.00	\$3,420.00	90.00	\$3,420.00	\$0.00
20	AC PATCHING, CLASS G, TYPE 1, 5"	SY	163.00	\$45.00	\$7,335.00	163.00	\$7,335.00	\$0.00
21	REMOVE ASPHALT CONCRETE PAVEMENT	SY	163.00	\$7.00	\$1,141.00	163.00	\$1,141.00	\$0.00
22	EROSION CONTROL, HAY BALES	EA	32.00	\$22.00	\$704.00	32.00	\$704.00	\$0.00
23	EROSION CONTROL, HI-VELOCITY EXCELSIOR	SY	14.00	\$8.00	\$112.00	21.00	\$168.00	\$56.00
24	SEEDING, FERTILIZING, MULCHING	SY	17,852.00	\$0.70	\$12,496.40	17,852.00	\$12,496.40	\$0.00
25	EROSION CONTROL, SILT FENCE	LF	500.00	\$3.25	\$1,625.00	504.00	\$1,638.00	\$13.00
26	REMOVE & SALVAGE BARBED WIRE FENCE	LF	808.00	\$2.75	\$2,222.00	808.00	\$2,222.00	\$0.00
27	REMOVE & SALVAGE CHAINLINK FENCE	LF	77.00	\$8.00	\$616.00	77.00	\$616.00	\$0.00
	CHANGE ORDER NO. 1 NEW ITEMS							
28	RELOCATE POWER LINE	LS	1.00	3387.35	\$3,387.35	1	\$3,387.35	\$0.00
29	RELOCATE PHONE LINE	LS	1.00	6213.20	\$6,213.20	1	\$6,213.20	\$0.00
30	RELOCATE RCP STORM SEWER AT APPROACH	LS	1.00	3106.22	\$3,106.22	1	\$3,106.22	\$0.00
	TOTAL				\$433,869.67		\$437,120.17	\$3,250.50

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$433,869.67
CCO #1	\$12,381.77	NET INCREASE/(DECREASE):	\$3,250.50
CCO #2	\$3,250.50	ADJUSTED CONTRACT PRICE:	\$437,120.17
CCO #3		CHANGE TO DATE:	\$15,632.27

CONTRACTOR: SITE WORK SPECIALISTS, INC., PO Box 7504, Rapid City, SD 57709-7504	DATE
BRITTON ENGINEERING & LAND SURVEYING: STEVE THINGELSTAD	DATE
CITY OF RAPID CITY: 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 Site Work Specialists, Inc. for an increase of \$3,250.50 based on unit pricing with the following appropriation:

Initial Funding	\$421,487.90	\$0.00	\$0.00	\$0.00	\$421,487.90
Fund Type	Sanitary Sewer				
Fund	0604				
Department	0834				
Line Item	4382				
CCO #1	\$12,381.77				\$12,381.77
CCO #2	\$3,250.50				\$3,250.50
CCO #3					\$0.00
Adjusted Funding	\$437,120.17	\$0.00	\$0.00	\$0.00	\$437,120.17

