## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3F SOUTHSIDE DRIVE SANITARY SEWER TRUNK LINE ~ 27" LINE PROJECT NO. SS06-1594 / CIP NO. 50659

## MAY 9, 2007

ORIGINAL CONTRACT AMOUNT: \$421,487.90 CONTRACTOR: SITE WORK SPECIALISTS, INC.

LINE			CURRENT	UNIT	EXTENDED	ADJUSTED	ADJUSTED	
ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	PRICE	QUANTITY	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	Т	300.00	\$5.50	\$1,650.00	300.00	\$1,650.00	\$0.00
7	BERM EMBANKMENT	CY	1,770.00	\$3.00	\$5,310.00	1,770.00	\$5,310.00	\$0.00
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	114.67	\$5,160.15	(\$2,174.85)
21	REMOVE ASPHALT CONCRETE PAVEMENT	SY	163.00	\$7.00	\$1,141.00	113.00	\$791.00	(\$350.00)
22	EROSION CONTROL, HAY BALES	EA	32.00	\$22.00	\$704.00	32.00	\$704.00	\$0.00
	EROSION CONTROL, HI-VELOCITY EXCELSIOR	SY	21.00	\$8.00	\$168.00	21.00	\$168.00	\$0.00
24	SEEDING, FERTILIZING, MULCHING	SY	17,852.00	\$0.70	\$12,496.40	14,520.00	\$10,164.00	(\$2,332.40)
25	EROSION CONTROL, SILT FENCE	LF	504.00	\$3.25	\$1,638.00	504.00	\$1,638.00	\$0.00
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	66.00	\$528.00	(\$88.00)
	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
	CHANGE ORDER NO. 3 NEW ITEMS				* *			,
31	INSTALLATION OF 18" CMP CULVERT	LS	0.00	\$4,327.35	\$0.00	1	\$4,327.35	\$4,327.35
	TOTAL				\$437,120.17		\$436,502.27	(\$617.90)

REASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$437,120
CCO #1	\$12,381.77	NET INCREASE/(DECREASE):		(\$617
CCO #2	\$3,250.50	ADJUSTED CONTRACT PRICE:		\$436,502
CCO #3F	(\$617.90)	CHANGE TO DATE:		\$15,014
EIALISTS, INC., PO Box 7504, F	Rapid City, SD 57709-7504		DATE	
JRVEYING: STEVE THINGEL	STAD		DATE	
J. VORE			DATE	
			DATE	
	CCO #1 CCO #2 CCO #3F  IALISTS, INC., PO Box 7504, R	CCO #1 \$12,381.77 CCO #2 \$3,250.50 CCO #3F (\$617.90)  IALISTS, INC., PO Box 7504, Rapid City, SD 57709-7504  IRVEYING: STEVE THINGELSTAD	CCO #1 \$12,381.77 NET INCREASE/(DECREASE): CCO #2 \$3,250.50 ADJUSTED CONTRACT PRICE: CCO #3F (\$617.90) CHANGE TO DATE:  IALISTS, INC., PO Box 7504, Rapid City, SD 57709-7504  RVEYING: STEVE THINGELSTAD	CCO #1 \$12,381.77 NET INCREASE/(DECREASE): CCO #2 \$3,250.50 ADJUSTED CONTRACT PRICE: CCO #3F (\$617.90) CHANGE TO DATE:  IALISTS, INC., PO Box 7504, Rapid City, SD 57709-7504  DATE  J. VORE  DATE

City Staff recommends approval of this Change Order #3F to Site Work Specialists, Inc. for a decrease of \$617.90 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 #3F	(\$617.90)				(\$617.90)
Adjusted Funding	\$436,502.27	\$0.00	\$0.00	\$0.00	\$436,502.27

## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3F SOUTHSIDE DRIVE SANITARY SEWER TRUNK LINE ~ 27" LINE PROJECT NO. SS06-1594 / CIP NO. 50659 MAY 9, 2007

ORIGINAL CONTRACT AMOUNT: \$421,487.90 CONTRACTOR: SITE WORK SPECIALISTS, INC.

LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
20	AC PATCHING, CLASS G, TYPE 1, 5"	Reflects actual quantity installed
21	REMOVE ASPHALT CONCRETE PAVEMENT	Reflects actual quantity removed
24	SEEDING, FERTILIZING, MULCHING	Reflects actual quantity installed
27	REMOVE & SALVAGE CHAINLINK FENCE	Reflects actual quantity installed
31	INSTALLATION OF 18" CMP CULVERT	Needed to accommodate an additional approach for land owner

PREPARED BY: Steve Thingelstad DATE: May 9, 2007