CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 RAND ROAD DRAINAGE CHANNEL REPAIR AND IMPROVEMENTS DR08-1735 / CIP NO. 50733

MARCH 10, 2009

ORIGINAL CONTRACT AMOUNT: \$46,439.00 CONTRACTOR: SITE WORK SPECIALISTS, INC.

LINE	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET QUANCE
	MOBILIZATION	LS	1.00	1,000.00	\$1,000.00		\$1,000.00	NET CHANGE \$0.00
	CONTRACTOR GRADE STAKING	LS	1.00	1,100.00	\$1,100.00		\$1,100.00	\$0.00
3	STRUCTURAL EXCAVATION, BOX C	CY	10.00	35.00	\$350.00	- 1111	\$350.00	\$0.00
4	EXCAVATION, UNCLASSIFIED, LOAD	CY	20.00	15.00	\$300.00	10.00	\$300.00	\$0.00
5	OPTIONED BORROW	CY	130.00	9.00	\$1,170.00	20:00	\$1,170.00	\$0.00
6	TYPE III FOUNDATION MATERIAL	т	30.00	18.00	\$540.00	36.07	\$649.26	\$109.26
7	SINGLE 8' X 5' BOX CULVERT	EA	18.00	800.00	\$14,400.00		\$14,400.00	\$0.00
8	DROP BOX (SPECIAL)	EA	1.00	9,650.00	\$9.650.00	1.00	\$9,650.00	\$0.00
9	INLET GRATE	EA	1.00	1,800.00	\$1,800.00		\$1,800.00	\$0.00
10	TOPSOIL, FURNISH & PLACE	CY	10.00	11.50	\$115.00		\$115.00	\$0.00
11	WATER POLLUTION AND EROSION	LS	1.00	200.00	\$200.00		\$200.00	\$0.00
12	CABLE CONCRETE MAT	SF	128.00	20.00	\$2,560.00		\$2,560.00	\$0.00
13	CONCRETE TEST SET	EA	2.00	250.00	\$500.00		\$500.00	\$0.00
14	18" RCP, CLASS III	LF	18.00	48.00	\$864.00	18.00	\$864.00	\$0.00
15	18" RCP FLARED END	EA	1.00	690.00	\$690.00	1.00	\$690.00	\$0.00
16	INCIDENTAL WORK	EA	1.00	1,650.00	\$1,650.00	1.00	\$1,650.00	\$0.00
17	CONTROLLED LOW STRENGTH BAC	CY	10.00	80.00	\$800.00	10.00	\$800.00	\$0.00
18	GUARDRAIL (HANDRAIL)	LF	40.00	48.00	\$1,920.00	40.00	\$1,920.00	\$0.00
19	CORRUGATED CUT-OFF WALL	LF	60.00	65.00	\$3,900.00	60.00	\$3,900.00	\$0.00
20	TURF REINFORCEMENT MAT, SDDC	SY	60.00	5.50	\$330.00	60.00	\$330.00	\$0.00
21	WATTLES, 9" X 12'	EA	3.00	40.00	\$120.00	3.00	\$120.00	\$0.00
22	SILT FENCE	LF	30.00	5.00	\$150.00		\$150.00	\$0.00
23	SEEDING, FERTILIZING, MULCHING	SY	700.00	1.25	\$875.00		\$875.00	\$0.00
24	CLASS 1 RIPRAP	CY	23.00	60.00	\$1,380.00	23.00	\$1,380.00	\$0.00
25	HAULING AND PLACING COCOMPO	CY	3.00	25.00	\$75.00	3.00	\$75.00	\$0.00
26	MODIFIED CONCRETE PIPE	LS	0.00	-430.00	\$0.00	1.00	(\$430.00)	(\$430.00)
TOTAL				\$46,439.00		\$46,118.26	(\$320.74)	

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE:	\$46,439.00
CCO #1	(\$320.74)	NET INCREASE/(DECREASE):	(\$320.74)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$46,118.26
	\$0.00	CHANGE TO DATE:	(\$320.74)

When Whow	3-25-09
CONTRACTOR: SITE WORK SPECIALISTS, INC., PO Box 7504; Rapid City, SD 57709-75	DATE 3/25/09
PROJECT MANAGER: KLARE SCHROEDER	DATE
Hall Man	3-25-69
CITY ENGINEER: DALE TECH	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	•

City Staff recommends approval of this Change Order #1 to Site Work Specialists, Inc. for a decrease of \$320.74 based on unit pricing with the following appropriation:

				\$46,439.00
Storm Sewer				
8911				
4371				
0505				
(\$320.74)				(\$320.74)
				\$0.00
	-			\$0.00
\$46,118.26	\$0.00	\$0.00	\$0.00	\$46,118.26
	4371 0505 (\$320.74)	4371 0505 (\$320.74)	4371 0505 (\$320.74)	4371 0505 (\$320.74)

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DR08-1735 / CIP NO. 50733 MARCH 10, 2009

ORIGINAL CONTRACT AMOUNT: \$46,439.00 CONTRACTOR: SITE WORK SPECIALISTS, INC.

LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
26	MODIFIED CONCRETE PIPE	Different pipe material than submitted.

PREPARED BY: Klare Schroeder

DATE: March 10, 2009