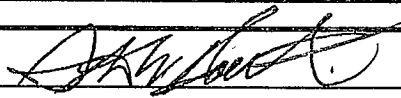
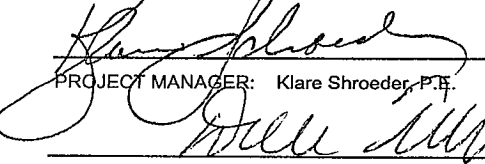


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 SIXTH STREET WATER MAIN - FRANKLIN STREET TO SAINT CHARLES STREET
 W08-1742 / CIP NO. 50738
 JULY 10, 2009
 ORIGINAL CONTRACT AMOUNT: \$49,099.91
 CONTRACTOR: RAPID CONSTRUCTION COMPANY LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,374.75	\$2,374.75	1.00	\$2,374.75	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$1,445.03	\$1,445.03	1.00	\$1,445.03	\$0.00
3	TRAFFIC CONTROL PLAN	LS	1.00	\$261.25	\$261.25	1.00	\$261.25	\$0.00
4	TRAFFIC CONTROL	LS	1.00	\$3,349.00	\$3,349.00	1.00	\$3,349.00	\$0.00
5	SAWING	LF	250.00	\$3.00	\$750.00	250.00	\$750.00	\$0.00
6	REMOVE ASPHALT PAVEMENT	SY	89.00	\$6.25	\$556.25	86.40	\$540.00	(\$16.25)
7	REMOVE CURB AND GUTTER	LF	113.00	\$5.91	\$667.83	113.00	\$667.83	\$0.00
8	REMOVE CONCRETE DRIVEWAY	SY	15.30	\$7.32	\$112.00	15.30	\$112.00	\$0.00
9	REMOVE SIDEWALK	SF	396.00	\$1.17	\$463.32	396.00	\$463.32	\$0.00
10	REMOVE CONCRETE PAN	SY	6.50	\$6.15	\$39.98	6.50	\$39.98	\$0.00
11	REMOVE TREE	EA	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
12	ABANDON CURB STOP AND BOX	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
13	ABANDON WATER SERVICE LINE AT CORPORATION	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
14	IMPORTED BACKFILL MATERIAL (TRENCH)	CY	75.00	\$9.88	\$741.00	0.00	\$0.00	(\$741.00)
15	TYPE 1 BEDDING MATERIAL	TON	25.00	\$18.15	\$453.75	0.00	\$0.00	(\$453.75)
16	TYPE 2 FOUNDATION MATERIAL	TON	25.00	\$19.93	\$498.25	0.00	\$0.00	(\$498.25)
17	6" PVC WATER MAIN	LF	2.00	\$30.59	\$61.18	2.00	\$61.18	\$0.00
18	8" PVC WATER MAIN	LF	374.00	\$24.76	\$9,260.24	374.00	\$9,260.24	\$0.00
19	1" COPPER WATER SERVICE LINE	LF	67.00	\$21.68	\$1,452.56	65.00	\$1,409.20	(\$43.36)
20	6" TAPPING SLEEVE AND VALVE WITH BOX	EA	1.00	\$2,978.76	\$2,978.76	1.00	\$2,978.76	\$0.00
21	8" TAPPING SLEEVE AND VALVE WITH BOX	EA	1.00	\$3,557.03	\$3,557.03	1.00	\$3,557.03	\$0.00
22	8"X6" REDUCER	EA	1.00	\$245.89	\$245.89	1.00	\$245.89	\$0.00
23	CONCRETE ENCASEMENT	EA	1.00	\$710.40	\$710.40	1.00	\$710.40	\$0.00
24	1" TAPPING SADDLE	EA	3.00	\$237.29	\$711.87	3.00	\$711.87	\$0.00
25	1" CURB STOP AND BOX	EA	3.00	\$181.00	\$543.00	3.00	\$543.00	\$0.00
26	CORROSION PROTECTION	LS	1.00	\$1,295.90	\$1,295.90	1.00	\$1,295.90	\$0.00
27	TRAVEL GRAVEL	TON	20.00	\$21.99	\$439.80	0.00	\$0.00	(\$439.80)
28	AGGREGATE BASE COURSE	TON	55.00	\$25.10	\$1,380.50	66.72	\$1,674.67	\$294.17

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
29	ASPHALT CONCRETE PATCH, CLASS G, TYPE 1	TON	30.00	\$135.85	\$4,075.50	32.75	\$4,449.09	\$373.59
30	CURB AND GUTTER	LF	89.00	\$16.72	\$1,488.08	110.00	\$1,839.20	\$351.12
31	CONCRETE DRIVEWAY, 6"	SY	15.30	\$37.62	\$575.59	20.40	\$767.45	\$191.86
32	CONCRETE FILLET, REINFORCED	SY	13.50	\$57.48	\$775.98	11.50	\$661.02	(\$114.96)
33	DETECTABLE WARNING PANEL	SF	50.00	\$27.17	\$1,358.50	50.00	\$1,358.50	\$0.00
34	CONCRETE SIDEWALK, 4"	SF	546.00	\$4.33	\$2,364.18	671.00	\$2,905.43	\$541.25
35	WATTLES	LF	50.00	\$6.27	\$313.50	0.00	\$0.00	(\$313.50)
36	INLET PROTECTION	EA	3.00	\$200.00	\$600.00	3.00	\$600.00	\$0.00
37	EROSION CONTROL PLAN	LS	1.00	\$300.00	\$300.00	0.00	\$0.00	(\$300.00)
38	EROSION AND WATER POLLUTION CONTROL	LS	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
39	SODDING AND FERTLIZING	SY	384.00	\$4.51	\$1,731.84	333.00	\$1,501.83	(\$230.01)
40	AASHTO T-180 SOIL TEST	EA	1.00	\$167.20	\$167.20	1.00	\$167.20	\$0.00
41	SIDEWALK CURB	EA	0.00	\$425.00	\$0.00	1.00	\$425.00	\$425.00
42	WATER MAIN CHANGE	EA	0.00	\$2,000.00	\$0.00	1.00	\$2,000.00	\$2,000.00
43	UNMARKED SEWER SERVICE	EA	0.00	\$400.00	\$0.00	1.00	\$400.00	\$400.00
TOTAL								
					\$49,099.91		\$50,526.02	\$1,426.11

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$49,099.91
CCO #1F	\$1,426.11	NET INCREASE/(DECREASE):	\$1,426.11
	\$0.00	ADJUSTED CONTRACT PRICE:	\$50,526.02
	\$0.00	CHANGE TO DATE:	\$1,426.11

 CONTRACTOR: Rapid Construction Company, 2783 Plant St., Rapid City, SD 57702 343-5162	DATE
 PROJECT MANAGER: Klare Shroeder, P.E.	DATE 7/10/09
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE 7-16-09
MAYOR: ALAN HANKS	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 LLC for an increase of \$1,426.11 based on unit pricing with the following appropriation:

Initial Funding	\$20,663.87	\$28,436.04			\$49,099.91
Fund Type	Water Enterprise	Water Expansion			
Department	0933	0934			
Line Item	4381	4381			
Fund	0602	0602			
CCO #1F	\$2,496.91	(\$1,070.80)			\$1,426.11
Adjusted Funding	\$23,160.78	\$27,365.24			\$50,526.02

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
SIXTH STREET WATER MAIN - FRANKLIN STREET TO SAINT CHARLES STREET
W08-1742 / CIP NO. 50738
JULY 10, 2009
ORIGINAL CONTRACT AMOUNT: \$49,099.91
CONTRACTOR: RAPID CONSTRUCTION COMPANY LLC

ITEM	DESCRIPTION	REASON FOR CHANGE
6	REMOVE ASPHALT PAVEMENT	Amount needed to complete project.
14	IMPORTED BACKFILL MATERIAL (TRENCH)	Amount needed to complete project.
15	TYPE 1 BEDDING MATERIAL	No extra needed to complete project.
16	TYPE 2 FOUNDATION MATERIAL	No extra needed to complete project.
19	1" COPPER WATER SERVICE LINE	Amount needed to complete project.
27	TRAVEL GRAVEL	Amount needed to complete project.
28	AGGREGATE BASE COURSE	Amount needed to complete project.
29	ASPHALT CONCRETE PATCH, CLASS G, TYPE 1	Amount needed to complete project.
30	CURB AND GUTTER	Amount needed to complete project.
31	CONCRETE DRIVEWAY, 6"	Amount needed to complete project.
32	CONCRETE FILLET, REINFORCED	Amount needed to complete project.
34	CONCRETE SIDEWALK, 4"	Amount needed to complete project.
35	WATTLES	Amount needed to complete project.
37	EROSION CONTROL PLAN	Project not large enough for plan.
39	SODDING AND FERTILIZING	Amount needed to complete project.
40	SIDEWALK CURB	Need to make handicap ramp ADA compliant.
41	WATER MAIN CHANGE	Cleaned up a patch and service connection.
42	UNMARKED SEWER SERVICE	Had to repair.

PREPARED BY: Klare Shroeder, P.E.

DATE: July 10, 2009

Sixth Street Water Main - Franklin Street to Saint Charles Street
 Project No. W08-1742 / CIP No. 50738
 CCO #1F