## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F EAST QUINCY STREET SANITARY SEWER EXTENSION PROJECT NO. SS09-1814 / CIP NO. 50770 AUGUST 14, 2009

ORIGINAL CONTRACT AMOUNT: \$1,750.00 CONTRACTOR: WARAX EXCAVATING, INC.

LINE ITEM		UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$0.00
2	INCIDENTAL	LS	1.00	\$1,650.00	\$1,650.00	1.00	\$1,650.00	\$0.00
3	REMOVE MANHOLE	EA	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
4	REMOVE AC PAVEMENT	SY	30.00	\$4.00	\$120.00	32.25	\$129.00	\$9.00
5	AASHTO T-180 SOIL TEST	EA	1.00	\$360.00	\$360.00	1.00	\$360.00	\$0.00
6	8" PVC SEWER MAIN ( 8'-10')	LF	105.00	\$32.00	\$3,360.00	108.00	\$3,456.00	\$96.00
7.	8" PVC SEWER MAIN (10'-12')	LF	40.00	\$57.00	\$2,280.00	34.00	\$1,938.00	(\$342.00)
88	4" PVC SEWER SERVICE LINE	LF	10.00	\$25.00	\$250.00	8.00	\$200.00	(\$50.00)
9	STANDARD MANHOLE, 48"	EA	2.00	\$3,730.00	\$7,460.00	2.00	\$7,460.00	\$0.00
10	EXTRA MANHOLE DEPTH, 48"	.VF	8.00	\$85.00	\$680.00	8.00	\$680.00	\$0.00
11	MAIN	EA	3.00	\$450.00	\$1,350.00	3.00	\$1,350.00	\$0.00
12	RECONNECT SEWER SERVICE	EA	2.00	\$320.00	\$640.00	2.00	\$640.00	\$0.00
13	CONTROL	LS	1.00	\$400.00	\$400.00	1.00	\$400.00	\$0.00
14	TRAFFIC CONTROL	LS	1.00	\$550.00	\$550.00	1.00	\$550.00	\$0.00
15	TRAFFIC CONTROL PLAN	LS	1.00	\$210.00	\$210.00	1.00	\$210.00	\$0.00
TOTAL BASE BID					\$21,010.00	***************************************	\$20,723.00	(\$287.00)
	ALTERNATE NUMBER ONE							
A1	GRAVEL SURFACING, PERMANENT	Т	100.00	\$17.50	\$1,750.00	90.35	\$1,581.13	(\$168.87)
TOTAL DAGE DID BLUG ALTERNATE AND STORE COLE						(\$455.87)		

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$22,760.00
CCO #1F	(\$455.87)	NET INCREASE/(DECREASE):	(\$455.87)
·	\$0.00	ADJUSTED CONTRACT PRICE:	\$22,304.13
	\$0.00	CHANGE TO DATE:	(\$455.87)

South What				
CONTRACTOR: Warax Excaviating Inc., 299	5 Country Road, RC, SD 57701	342-2441		DATE
then flhoes			1	8/18/09
PROJECT-MANAGER: KLARE SCHROEDE	ER, P.E.			DATE
Hale Min				2 18-09
CITY ENGINEER: DALE TECH, P.E. / L.S.				DATE
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MAYOR: ALAN HANKS				DATE
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FINANCE: JAMES PRESTON				DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:	Days	÷	

City Staff recommends approval of this Change Order #1F to Warax Excavating Inc. for a decrease of \$455.87 based on unit pricing with the following appropriation:

Initial Funding	\$22,760.00			\$22,760.00
Fund Type	Sewer Expan			
Department	0834			
Line Item	4380		:	
Fund	0604			
CCO #1F	(\$455.87)			(\$455.87)
				\$0.00
				\$0.00
Adjusted Funding	\$22,304.13			\$22,304.13

## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F EAST QUINCY STREET SANITARY SEWER EXTENSION PROJECT NO. SS09-1814 / CIP NO. 50770 AUGUST 14, 2009

ORIGINAL CONTRACT AMOUNT: \$1,750.00 CONTRACTOR: WARAX EXCAVATING, INC.

ITEM	DESCRIPTION	REASON FOR CHANGE
	REMOVE AC PAVEMENT	Actual quantity necessary to construct project in accordance with plans and specs.
		Actual quantity necessary to construct project in accordance with plans and specs.
7	8" PVC SEWER MAIN (10'-12')	Actual quantity necessary to construct project in accordance with plans and specs.
	4" PVC SEWER SERVICE LINE	Actual quantity necessary to construct project in accordance with plans and specs.
	GRAVEL SURFACING, PERMANENT	Actual quantity necessary to construct project in accordance with plans and specs.

PREPARED BY: Klare Schroeder, P.E.

DATE: August 14, 2009