
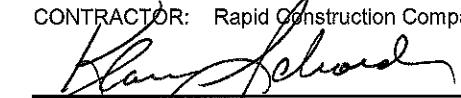
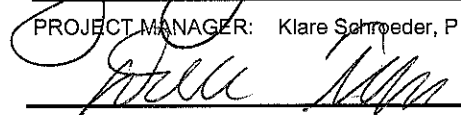


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
RAPID RIVER SUBDIVISION SANITARY SEWER EXTENSION
PROJECT NO. SS06-1587 / CIP NO. 50653
DECEMBER 4, 2009
ORIGINAL CONTRACT AMOUNT: \$36,126.74
CONTRACTOR: RAPID CONSTRUCTION

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	ITEM NO.
1	MOBILIZATION	LS	1.00	\$1,410.00	\$1,410.00	1.00	\$1,410.00	\$0.00	1
2	INCIDENTAL	LS	1.00	\$3,512.00	\$3,512.00	1.00	\$3,512.00	\$0.00	2
3	AASHTO T-180 SOIL TEST	EA	2.00	\$165.00	\$330.00	1.00	\$165.00	(\$165.00)	3
4	SEEDING, FERTILIZING, &	SY	1,300.00	\$1.10	\$1,430.00	1,300.00	\$1,430.00	\$0.00	4
5	SEWER AND WATER MAIN	SF	1,200.00	\$3.63	\$4,356.00	1,200.00	\$4,356.00	\$0.00	5
6	IMPORTED BACKFILL MATERIAL	CY	25.00	\$13.00	\$325.00	0.00	\$0.00	(\$325.00)	6
7	TYPE I BEDDING MATERIAL	T	25.00	\$17.31	\$432.75	0.00	\$0.00	(\$432.75)	7
8	TYPE III FOUNDATION MATERIAL	T	20.00	\$19.13	\$382.60	0.00	\$0.00	(\$382.60)	8
9	8" PVC SEWER MAIN (0'- 6')	LF	193.00	\$25.96	\$5,010.28	193.00	\$5,010.28	\$0.00	9
10	8" PVC SEWER MAIN (6'- 8')	LF	11.00	\$25.96	\$285.56	11.00	\$285.56	\$0.00	10
11	8" PVC SEWER MAIN (8'-10')	LF	41.00	\$27.96	\$1,146.36	41.00	\$1,146.36	\$0.00	11
12	4" PVC SEWER SERVICE LINE	LF	115.00	\$28.33	\$3,257.95	118.00	\$3,342.94	\$84.99	12
13	STANDARD MANHOLE, 48"	EA	1.00	\$2,063.10	\$2,063.10	1.00	\$2,063.10	\$0.00	13
14	EXTRA MANHOLE DEPTH, 48"	VF	4.00	\$170.50	\$682.00	4.00	\$682.00	\$0.00	14
15	4" PVC SEWER CLEANOUT	EA	2.00	\$172.37	\$344.74	2.00	\$344.74	\$0.00	15
16	ABANDON SEWER SERVICE	EA	1.00	\$855.00	\$855.00	1.00	\$855.00	\$0.00	16
17	RECONNECT SEWER SERVICE	EA	1.00	\$453.50	\$453.50	1.00	\$453.50	\$0.00	17
18	CONNECT TO EXISTING MANHOLE	EA	1.00	\$100.00	\$100.00	1.00	\$100.00	\$0.00	18
19	EROSION CONTROL BLANKET	SY	30.00	\$4.70	\$141.00	57.70	\$271.19	\$130.19	19
20	9" WATTLES	LF	110.00	\$4.70	\$517.00	230.00	\$1,081.00	\$564.00	20
21	AC PATCHING (CLASS G, TYPE 1)	SY	37.00	\$109.50	\$4,051.50	28.80	\$3,153.60	(\$897.90)	21
22	CONCRETE CURB & GUTTER,	LF	16.00	\$18.15	\$290.40	18.00	\$326.70	\$36.30	22
23	TRAFFIC CONTROL	LS	1.00	\$3,760.00	\$3,760.00	1.00	\$3,760.00	\$0.00	23
24	TRAFFIC CONTROL PLAN	LS	1.00	\$990.00	\$990.00	1.00	\$990.00	\$0.00	24
TOTAL					\$36,126.74		\$34,738.97	(\$1,387.77)	

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$36,126.74
CCO #1F (\$1,387.77)	NET INCREASE/(DECREASE):	(\$1,387.77)
\$0.00	ADJUSTED CONTRACT PRICE:	\$34,738.97
\$0.00	CHANGE TO DATE:	(\$1,387.77)

	12/16/09
CONTRACTOR: Rapid Construction Company LLC, PO Box 2036, RC, SD 57709 343-5162	DATE
	12/10/09
PROJECT MANAGER: Klare Schroeder, P.E.	DATE
	12-11-09
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 Rapid Construction Company LLC for a decrease of \$1,387.77 based on unit pricing with the following appropriation:

Initial Funding		\$36,126.74	\$36,126.74
Fund Type		Sanitary Sewer	
Department		0834	
Line Item		4384	
Fund		0604	
CCO #1		(\$1,387.77)	(\$1,387.77)
			\$0.00
Adjusted Funding		\$34,738.97	\$34,738.97

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RAPID RIVER SUBDIVISION SANITARY SEWER EXTENSION
PROJECT NO. SS06-1587 / CIP NO. 50653
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ORIGINAL CONTRACT AMOUNT: \$36,126.74
CONTRACTOR: RAPID CONSTRUCTION

ITEM	DESCRIPTION	REASON FOR CHANGE
3	AASHTO T-180 SOIL TEST	Quantity necessary to complete project in accordance with plans and specifications.
6	IMPORTED BACKFILL MATERIAL (TYPE I)	None used.
7	TYPE I BEDDING MATERIAL	None used.
8	TYPE III FOUNDATION MATERIAL	None used.
12	4" PVC SEWER SERVICE LINE	Quantity necessary to complete project in accordance with plans and specifications.
19	EROSION CONTROL BLANKET	Extra used on the side of road so it will not undercut.
20	9" WATTLES	Quantity necessary to complete project in accordance with plans and specifications.
21	AC PATCHING (CLASS G, TYPE 1) w/	Quantity necessary to complete project in accordance with plans and specifications.
22	CONCRETE CURB & GUTTER, TYPE	Quantity necessary to complete project in accordance with plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: December 4, 2009

FUNDING TYPE		Sanitary Sewer	
COST CENTER		0834	
LINE ITEM		4384	
FUND		0604	
DESCRIPTION OF ITEM	AMOUNT	PERCENT	
MOBILIZATION	0.00	100%	100%
INCIDENTAL	0.00	100%	100%
AASHTO T-180 SOIL TEST	-165.00	100%	100%
SEEDING, FERTILIZING, & MULCH	0.00	100%	100%
SEWER AND WATER MAIN INSULATION	0.00	100%	100%
IMPORTED BACKFILL MATERIAL (TYPE I)	-325.00	100%	100%
TYPE I BEDDING MATERIAL	-432.75	100%	100%
TYPE III FOUNDATION MATERIAL	-382.60	100%	100%
8" PVC SEWER MAIN (0'- 6')	0.00	100%	100%
8" PVC SEWER MAIN (6'- 8')	0.00	100%	100%
8" PVC SEWER MAIN (8'-10')	0.00	100%	100%
4" PVC SEWER SERVICE LINE	84.99	100%	100%
STANDARD MANHOLE, 48"	0.00	100%	100%
EXTRA MANHOLE DEPTH, 48"	0.00	100%	100%
4" PVC SEWER CLEANOUT	0.00	100%	100%
ABANDON SEWER SERVICE	0.00	100%	100%
RECONNECT SEWER SERVICE	0.00	100%	100%
CONNECT TO EXISTING MANHOLE	0.00	100%	100%
EROSION CONTROL BLANKET	130.19	100%	100%
9" WATTLES	564.00	100%	100%
AC PATCHING (CLASS G, TYPE 1)	-897.90	100%	100%
CONCRETE CURB & GUTTER, TYPE 1	36.30	100%	100%
TRAFFIC CONTROL	0.00	100%	100%
TRAFFIC CONTROL PLAN	0.00	100%	100%
	(\$1,387.77)		