CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F HIGHWAY 16 FIRE STATION DETENTION CELL RAPID CITY PROJECT NO. DR03-1268 / CIP NO. 50440 JULY 31, 2009

ORIGINAL CONTRACT AMOUNT: \$173,533.30 CONTRACTOR: SITE WORK SPECIALISTS, INC.

LINE			CURRENT CONTRACT	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	CONSTRUCTION STAKING	L\$	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00
3	CLEARING & GRUBBING 6"+ TREE	EA _.	21.00	\$200.00	\$4,200.00	21.00	\$4,200.00	\$0.00
4	CLEARING	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
5	UNCLASSIFIED EXCAVATION	CY	6,600.00	\$1.30	\$8,580.00	8,611.00	\$11,194.30	\$2,614.30
6	IMPORTED BORROW	CY	3,250.00	\$5.00	\$16,250.00	3,250.00	\$16,250.00	\$0.00
7	PLACE TOPSOIL	CY	1,350.00	\$2.15	\$2,902.50	1,350.00	\$2,902.50	\$0.00
8	SALVAGE TOPSOIL	CY	1,350.00	\$1.20	\$1,620.00	1,350.00	\$1,620.00	\$0.00
9	12" RCP, CLASS II	LF	40.00	\$24.00	\$960.00	40.00	\$960.00	\$0.00
10	18" RCP, CLASS V	LF	14.00	\$37.00	\$518.00	18.00	\$666.00	\$148.00
11	48" RCP, CLASS V	LF	130.00	\$195.00	\$25,350.00	130.00	\$25,350.00	\$0.00
12	12" RCP FLARED END	EΑ	2.00	\$550.00	\$1,100.00	2.00	\$1,100.00	\$0.00
13	48" RCP FLARED END	EA	1.00	· \$1,650.00	\$1,650.00	1.00	\$1,650.00	\$0.00
14	OUTLET STRUCTURE A	LS	1.00	\$19,500.00	\$19,500.00	1.00	\$19,500.00	\$0.00
15	OUTLET STRUCTURE B	LS	1.00	\$14,000.00	\$14,000.00	1.00	\$14,000.00	\$0.00
16	OUTLET STRUCTURE C	LS	1.00	\$14,000.00	\$14,000.00	1.00	\$14,000.00	\$0.00
17	CLASS III RIPRAP	Ţ	290.00	\$50.00	\$14,500.00	290.00	\$14,500.00	\$0.00
18	SURFACE ROUGHENING	AC	1.60	\$2,200.00	\$3,520.00	1.60	\$3,520.00	\$0.00
19	VEHICLE TRACKING CONTROL	EA	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
20	INLET PROTECTION	EA	2.00	\$50.00	\$100.00	3.00	\$150.00	\$50.00
21	CONCRETE WASHOUT AREA	1.00	1.00	\$350.00	\$350.00	0.00	\$0.00	(\$350.00)
22	SILT FENCE	LF	50.00	\$4.00	\$200.00	47.00	\$188.00	(\$12.00)
23	WATTLE, 9"	LF	,60.00	\$3.00	\$180.00	140.00	\$420.00	\$240.00
24	EROSION CONTROL BLANKET	SY	7,900.00	\$3.00	\$23,700.00	7,900.00	\$23,700.00	\$0.00
25	SEEDING	SY	9,615.00	\$0.25	\$2,403.75	9,615.00	\$2,403.75	\$0.00
26	FERTILIZING	SY	9,615.00	\$0.17	\$1,634.55	9,615.00	\$1,634.55	\$0.00
27	MULCHING	SY	1,715.00	\$0.30	\$514.50	1,715.00	\$514.50	\$0.00
28	INCIDENTAL WORK	LS	1.00	\$4,800.00	\$4,800.00	1.00	\$4,800.00	\$0.00
29	ROCK EXCAVATION	LS	0.00	\$4,122.15	\$0.00	1.00	\$4,122.15	\$4,122.15
30	LIQUIDATED DAMAGES	DAY	0.00	(\$450.00)	\$0.00	21.00	(\$9,450.00)	(\$9,450.00)
TOTAL				\$173,533.30		\$170,895.75	(\$2,637.55)	

	C.C.O. HISTORY INCREASE/(DECREASE) CCOF #1	(\$2,637.55) \$0.00 \$0.00	PRIOR ADJUSTED CONTRACT PRICE NET INCREASE/(DECREASE): ADJUSTED CONTRACT PRICE: CHANGE TO DATE:	E: \$173,533.3 (\$2,637.6 \$170,895.7 (\$2,637.6
	e de la seconomia dela seco			11/4/10
C	ONTRACTOR: Site Work Specialists, PO Box	7504, RC, SD 57709-7504	1 355 0933	DATE 42/10
PI	ROJECT MANAGER: Klare Schroeder, P.E.			DATE 5 -4-10
c	ITY ENGINEER: DALE TECH			DATE
	MAYOR: ALAN HANKS	·		DATE
FI FI	INANCE: James Prisoto n Pauline Sumption	33000	· · · · · · · · · · · · · · · · · · ·	DATE
C	ONTRACT TIME CHANGE +/-: +10 Days	NEW CONTRACT T	IME: 6/30/09	*

City Staff recommends approval of this Change Order #1F to Site Work Specialists, Inc. for an decrease of \$2,637.55 based on unit pricing with the following appropriation:

Initial Funding	\$173,533.30 \$173,533.30
Fund Type	Storm Sewer
Department	8911
Line Item	4371
Fund	. 0505
CCO #1F	(\$2,637.55) (\$2,637.55
Adjusted Funding	\$170,895.75 \$170,895.76

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ORIGINAL CONTRACT AMOUNT: \$173,533.30 CONTRACTOR: SITE WORK SPECIALISTS, INC.

ITEM	DESCRIPTION	REASON FOR CHANGE	
5	UNCLASSIFIED EXCAVATION	Design error resulted in construction of facility lower than intended; therefore more excavation.	
10	18" RCP, CLASS V	Plan error - diagonal distance between inlet structures required greater length of pipe than shown.	
20	INLET PROTECTION	Additional inlet found which required protection.	
21	CONCRETE WASHOUT AREA	None used.	
22	SILT FENCE	Actual quantify used to construct project in accordance with plans & specs.	
23	WATTLE, 9"	Additional waddles used to minimize erosion on hillside areas.	
29	ROCK EXCAVATION	Bedrock found which had to be removed to place outlet pipe properly.	
30	LIQUIDATED DAMAGES	Actual days beyond adjusted completion date used to complete project.	

PREPARED BY: Klare Schroeder DATE: July 31, 2009

	FUNDING TYPE			
	FUNDING TYPE COST CENTER	Storm S 8911		
	LINE ITEM	437		
	LINETTEN	407	<u> </u>	
	FUND	050	5	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	. 100%	100%
2	CONSTRUCTION STAKING	0.00	100%	100%
3	CLEARING & GRUBBING 6"+ TREE	0.00	100%	100%
4	CLEARING	0.00	100%	100%
5	UNCLASSIFIED EXCAVATION	2,614.30	100%	100%
6	IMPORTED BORROW	0.00	100%	100%
7	PLACE TOPSOIL	0.00	100%	100%
8	SALVAGE TOPSOIL	0.00	100%	100%
9	12" RCP, CLASS II	0.00	100%	100%
10	18" RCP, CLASS V	148.00	100%	100%
11	48" RCP, CLASS V	0.00	100%	100%
12	12" RCP FLARED END	0.00	100%	100%
13	48" RCP FLARED END	0.00	100%	100%
14	OUTLET STRUCTURE A	0.00	100%	100%
15	OUTLET STRUCTURE B	0.00	100%	100%
16	OUTLET STRUCTURE C	0.00	100%	100%
17	CLASS III RIPRAP	0.00	100%	100%
18	SURFACE ROUGHENING	0.00	100%	100%
19	VEHICLE TRACKING CONTROL	0.00	100%	100%
20	INLET PROTECTION	50.00	100%	100%
21	CONCRETE WASHOUT AREA	-350.00	100%	100%
22	SILT FENCE	-12.00	100%	100%
23	WATTLE, 9"	240.00	100%	100%
24	EROSION CONTROL BLANKET	0.00	100%	100%
25	SEEDING	0.00	100%	100%
26	FERTILIZING	0.00	100%	100%
27	MULCHING	0.00	100%	100%
28	INCIDENTAL WORK	0.00	100%	100%
29	ROCK EXCAVATION	4,122.15	100%	100%
30	LIQUIDATED DAMAGES	-9,450.00	100%	100%
		(\$2,637.55)		(\$2,637.55)