

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
MAPLE AVENUE/RAPID CREEK EMERGENCY SANITARY SEWER ENCASEMENT PROJECT
PROJECT NO. SS10-1906 / CIP NO. 50842
OCTOBER 28, 2010
ORIGINAL CONTRACT AMOUNT: \$111,715.00
CONTRACTOR: HIGHMARK, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00
2	INCIDENTAL	LS	1.00	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$0.00
3	ROCK CONSTRUCTION ENTRANCE	EA	3.00	\$750.00	\$2,250.00	1.00	\$750.00	(\$1,500.00)
4	CREEK DIVERSION	LS	1.00	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$0.00
5	CONTROL	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
6	EROSION AND SEDIMENT CONTROL PLAN	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
7	CLASS D RIP RAP	TON	400.00	\$42.00	\$16,800.00	434.31	\$18,241.02	\$1,441.02
8	CONCRETE ENCASEMENT	LF	55.00	\$200.00	\$11,000.00	55.00	\$11,000.00	\$0.00
9	AREA	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
10	REMOVE ABANDONED SEWER MAIN	LF	90.00	\$7.00	\$630.00	90.00	\$630.00	\$0.00
11	PEDESTRIAN/BICYCLE/VEHICLE TRAFFIC CONTROL	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
12	PEDESTRIAN/BICYCLE/VEHICLE TRAFFIC CONTROL PLAN	LS	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
13	SOD REPLACEMENT	SY	1,500.00	\$7.00	\$10,500.00	1,126.00	\$7,882.00	(\$2,618.00)
14	4"	SY	170.00	\$40.50	\$6,885.00	145.30	\$5,884.65	(\$1,000.35)
15	GABION BASKET WITH ROCK	CY	30.00	\$100.00	\$3,000.00	30.00	\$3,000.00	\$0.00
16	BASE COURSE 3/4"	TON	20.00	\$25.00	\$500.00	29.28	\$732.00	\$232.00
17	FURNISHING AND DRIVING H-PILES (H8x36)	LF	203.00	\$150.00	\$30,450.00	203.00	\$30,450.00	\$0.00
18	EXTRA REINFORCEMENT STEEL	LS	0.00	\$1,654.70	\$0.00	1.00	\$1,654.70	\$1,654.70
TOTAL								
					\$111,715.00		\$109,924.37	(\$1,790.63)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$111,715.00
CCO #1F	NET INCREASE/(DECREASE):	(\$1,790.63)
(\$1,790.63)	ADJUSTED CONTRACT PRICE:	\$109,924.37
	CHANGE TO DATE:	(\$1,790.63)

Dale Scheller 11/12/10
 CONTRACTOR: Highmark, Inc., PO Box 491, Black Hawk, SD 57718 718-7424 DATE

Klara Schroeder 11/10/10
 PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE

Dale Tech 11-15-10
 CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: ALAN HANKS DATE

FINANCE: PAULINE SUMPTION DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Highmark, Inc. for a decrease of \$1,790.63 based on unit pricing with the following appropriation:

Initial Funding	\$111,715.00				\$111,715.00
Fund Type	Sanitary Sewer				
Department	0833				
Line Item	4380				
Fund	0604				
CCO #1F	(\$1,790.63)				(\$1,790.63)
Adjusted Funding	\$109,924.37				\$109,924.37

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CONTRACTOR: HIGHMARK, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	ROCK CONSTRUCTION ENTRANCE	Only one entrance necessary to construct project.
7	CLASS D RIP RAP	Actual quantity necessary to armor stream bank per plans.
13	SOD REPLACEMENT	Actual quantity necessary to reclaim stream bank per plans.
14	BIKE PATH PANEL REPLACEMENT	Actual quantity necessary to replace sidewalk per plans.
16	BASE COURSE 3/4"	Actual quantity necessary to construct project according to plans and specifications.
18	EXTRA REINFORCEMENT STEEL	Clarification of reinforcement required the use of additional steel.

PREPARED BY: Kiare Schroeder, P.E.

DATE: October 28, 2010

FUNDING TYPE		Sanitary Sewer	
COST CENTER		0833	
LINE ITEM		4380	
FUND		0604	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	ROCK CONSTRUCTION ENTRANC	-1,500.00	100%
4	CREEK DIVERSION	0.00	100%
5	EROSION AND SEDIMENT CONTR	0.00	100%
6	EROSION AND SEDIMENT CONTR	0.00	100%
7	CLASS D RIP RAP	1,441.02	100%
8	CONCRETE ENCASEMENT	0.00	100%
9	MULTI-STAGED DEWATERING AR	0.00	100%
10	REMOVE ABANDONED SEWER MA	0.00	100%
11	PEDESTRIAN/BICYCLE/VEHICLE T	0.00	100%
12	PEDESTRIAN/BICYCLE/VEHICLE T	0.00	100%
13	SOD REPLACEMENT	-2,618.00	100%
14	BIKE PATH PANEL REPLACEMENT	-1,000.35	100%
15	GABION BASKET WITH ROCK	0.00	100%
16	BASE COURSE 3/4"	232.00	100%
17	FURNISHING AND DRIVING H-PILE	0.00	100%
18	EXTRA REINFORCEMENT STEEL	1,654.70	100%
		(\$1,790.63)	