#### **CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1**

#### FIRE STATION #4 ADDITION

## PROJECT NO. GB10-1892 / CIP NO. 50098

## MARCH 2, 2012

ORIGINAL CONTRACT AMOUNT: \$39,500.00 CONTRACTOR: MIDWESTERN MECHANICAL

LINE	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	ENGINEERING	LS	1.00	4000.00	\$4,000.00	1.00	\$4,000.00	\$0.00
2	LABOR	LS	1.00	8000.00	\$8,000.00	1.00	\$8,000.00	\$0.00
3	MATERIAL	L\$	1.00	17000.00	\$17,000.00	1.00	\$17,000.00	\$0.00
4	SUBCONTRACTOR	LS	1.00	10500.00	\$10,500.00	1.00	\$10,500.00	\$0.00
5	MATERIAL - CCO1	LS	0.00	1657.00	\$0.00	1.00	\$1, <del>6</del> 57.00	\$1,657.00
6	LABOR - CCO1	LS	0.00		\$0.00	1.00	\$2,024.00	\$2,024.00
	TOTA				\$39,500.00		\$43,181.00	\$3,681.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE:	\$39,500.00
CCO #1F	\$3,681.00	NET INCREASE/(DECREASE):	\$3,681.00
		ADJUSTED CONTRACT PRICE:	\$43,181.00
		CHANGE TO DATE:	\$3,681.00

	3/2/12
CONTRACTOR: AMPWESTERNMECHANICAL, 1865 SAMCO RD., RAPID CITY, SD 57702 - 394-9636	* * DATE
The Fol	2-29-12
PROJECT MANAGER: ROD JOHNSON	DATE
Talk Mis	7-29-12
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
	DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1 to Midwestern Mechanical for an increase of \$3,681.00 based on unit pricing with the following appropriation:

Initial Funding	\$39,500.00	\$39,500.00
Fund Type	Govt Buildings	
Department	8915	
Line Item	4320	
Fund	0505	
CCO #1F	\$3,681.00	\$3,681.00
Adjusted Funding	\$43,181.00	\$43,181.00

## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FIRE STATION #4 ADDITION PROJECT NO. GB10-1892 / CIP NO. 50098

MARCH 2, 2012
ORIGINAL CONTRACT AMOUNT: \$39,500.00
CONTRACTOR: MIDWESTERN MECHANICAL

LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
5	I	Revised crawl space and lower level to a dry system. Pricing includes adding dry pendent coverage in the lower level and engineering time.
6	1	Revised crawl space and lower level to a dry system. Pricing includes adding dry pendent coverage in the lower level and engineering time.

PREPARED BY: Rod Johnson, P.E.

DATE: October 8, 2010

MidWestern Mechanical Inc. 1865 Samco Road Rapid City, SD 57702

## CHANGE REQUEST SUMMARY

Project :	Fire Station #4		Page One
Date:	1/10/2012		_
MWM Project Number:	712803		
Change Request Number:	1	Total:	\$3,681

## SCOPE:

The following pricing reflects revising the crawl space and the lower level to a dry system. Dry systems require a larger remote area for calculation introducing larger pipe sizes. This price includes adding dry pendent coverage in the lower level as well vs sidewalls as previously designed. We have included engineering time in the proposal.

Attention:

RECAP	UNITS	RATE	COST	TOTAL
Material (Includes sales tax)			1,435	
Overhead		10%	143	
Profit		5%	79	
TOTAL MATERIAL		<u> </u>	1	1,657
Labor - Regular Time	28.7	\$52.00	1,492	
Labor - Overtime	0	\$78.00	0	
Engineering	4	\$65.00	260	
Travel	0	\$78.00	0	
Subsistence (Y/N)	N	\$4.50	0	
Overhead		10%	175	
Profit		5%	96	
TOTAL LABOR		:	-	2,024
Tools and Equipment			0	
Overhead		10%	0	
Profit		5%	0	
TOTAL TOOLS and EQUIPMENT	: [	1	1	0:
Subcontracts			0	
Profit		5%	0	
TOTAL SUBCONTRACTS				0
OTHER COSTS	DATE	INV#	AMOUNT	<del> </del>
Overhead		10%	0	
Profit		5%	0	
TOTAL OTHER COSTS	1	1 [		0
EXCISE TAX		0%		0
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MidWestern Mechanical Inc. 1865 Samco Road Rapid City, SD 57702

# CHANGE REQUEST SUMMARY

Change Request Number	e Station #4 1				Page Two	J
Date:	1/10/12		Sales Tax:	<u>7%</u>		
	· · · · · · · · · · · · · · · · · · ·		Total		LABOR	HOLIDS
DESCRIPTION	QTY	Cost EA	Cost	Subcontract	REG	OT
			0		7(2,0	
∖dd			0			
Dry system			0			
Friseals/upsized			0			
Black Thread	1	597	597		18.00	
Black Grooved	1	891	891		21.00	
Drum Drip	1	60	60		1.00	
Dry Pendents	4	125	500		8.00	
leads	1	22	22		0.60	
			0			
			0			
			0			
Deducts			0			
Net system			0			
Standard CPL/under sized			0			
Black Thread	-1	287	-287		-6.00	<del></del>
Black Grooved	-1	395	-395		-13.00	
neads	-1	47	-47		-0.90	
loads	-,	- 47	0		-0.90	
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	FUNDING TYPE	Govt Buildings		
	COST CENTER	89	15	
	LINE ITEM	43	20	
	FUND	0505		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1	ENGINEERING	0.00	100%	
2	LABOR	0.00	100%	
3	MATERIAL	0.00	100%	
4	SUBCONTRACTOR	0.00	100%	
5	MATERIAL - CCO1	1,657.00	100%	
6	LABOR - CCO1	2,024.00	100%	
		\$3,681.00	***************************************	