

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
OMAHA STREET 24" WATERMAIN EXTENSION
PROJECT NO. 12-2065 / CIP NO. 50945
NOVEMBER 12, 2012
ORIGINAL CONTRACT AMOUNT: \$26,772.00
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 | \$2,000.00 | \$2,000.00 | 1.00 | \$2,000.00 | \$0.00 |
| 2 | INCIDENTAL | LS | 1.00 | \$2,000.00 | \$2,000.00 | 1.00 | \$2,000.00 | \$0.00 |
| 3 | TRAFFIC CONTROL | LS | 1.00 | \$500.00 | \$500.00 | 1.00 | \$500.00 | \$0.00 |
| 4 | 24" PVC WATER MAIN, DR 18 | LF | 80.00 | \$203.00 | \$16,240.00 | 80.00 | \$16,240.00 | \$0.00 |
| 5 | 24" PLUG | EA | 1.00 | \$1,282.00 | \$1,282.00 | 1.00 | \$1,282.00 | \$0.00 |
| 6 | BUTTERFLY VALVE | EA | 1.00 | \$500.00 | \$500.00 | 1.00 | \$500.00 | \$0.00 |
| 7 | SIDEWALK | SF | 110.00 | \$15.00 | \$1,650.00 | 90.00 | \$1,350.00 | (\$300.00) |
| 8 | TRAFFIC SIGNAL REWIRING | LS | 1.00 | \$2,000.00 | \$2,000.00 | 1.00 | \$2,000.00 | \$0.00 |
| 9 | SEED, FERTILIZE AND MULCH | SY | 300.00 | \$2.00 | \$600.00 | 300.00 | \$600.00 | \$0.00 |
| 10 | CONCRETE ENCASEMENT | CY | 0.00 | \$110.00 | \$0.00 | 13.00 | \$1,430.00 | \$1,430.00 |
| 11 | HARDWARE | LS | 0.00 | \$1,214.30 | \$0.00 | 1.00 | \$1,214.30 | \$1,214.30 |
| TOTAL | | | | | \$26,772.00 | | \$29,116.30 | \$2,344.30 |

| | | | |
|------------------------------------|------------|---------------------------------|-------------|
| C.C.O. HISTORY INCREASE/(DECREASE) | | PRIOR ADJUSTED CONTRACT PRICE : | \$26,772.00 |
| CCO #1F | \$2,344.30 | NET INCREASE/(DECREASE): | \$2,344.30 |
| | \$0.00 | ADJUSTED CONTRACT PRICE: | \$29,116.30 |
| | \$0.00 | CHANGE TO DATE: | \$2,344.30 |

Deanne Schuecke _____ DATE 12-3-12
 CONTRACTOR: HIGHMARK INC

Gale Shiple for K.S. _____ DATE 11/30/12
 PROJECT MANAGER: KWARE SCHROEDER, P.E.

Wille Russ _____ DATE 12-3-12
 CITY ENGINEER: DALE TECH, P.E. / L.S.

 MAYOR: SAM KOOIKER DATE

 FINANCE: PAULINE SUMPTION DATE

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

City Staff recommends approval of Bid Award Correction to \$26,772.00 and this Change Order #1F to Highmark Inc. for an increase of \$2,344.30 based on unit pricing with the following appropriation:

| | | | | | | |
|------------------|-------------|--|--|-------------|--|-------------|
| Initial Funding | \$26,772.00 | | | | | \$26,772.00 |
| Fund Type | Water | | | | | |
| Department | 0934 | | | | | |
| Line Item | 4381 | | | | | |
| Fund | 0602 | | | | | |
| CCO #1F | \$2,344.30 | | | | | \$2,344.30 |
| | | | | | | \$0.00 |
| | | | | | | \$0.00 |
| Adjusted Funding | \$29,116.30 | | | \$29,116.30 | | \$29,116.30 |

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| LINE ITEM | DESCRIPTION | REASON FOR CHANGE |
|--------------|-----------------------------|--|
| 7 | REMOVE AND REPLACE SIDEWALK | Actual quantity needed to complete the project. |
| 10 | CONCRETE ENCASEMENT | Plan error - needed to meet state regulations. |
| 11 | FLANGE ADAPTER AND HARDWARE | Needed to be able to tie to existing water line. |

PREPARED BY: Klare Schroeder, P.E.

DATE: November 12, 2012

| | | FUNDING TYPE | |
|----------|-----------------------------|--------------|---------|
| | | Water | |
| | | COST CENTER | |
| | | 0934 | |
| | | LINE ITEM | |
| | | 4381 | |
| | | FUND | |
| | | 0602 | |
| ITEM NO. | DESCRIPTION OF ITEM | AMOUNT | PERCENT |
| 1 | MOBILIZATION | 0.00 | 100% |
| 2 | INCIDENTAL | 0.00 | 100% |
| 3 | TRAFFIC CONTROL | 0.00 | 100% |
| 4 | 24" PVC WATER MAIN, DR 18 | 0.00 | 100% |
| 5 | 24" PLUG | 0.00 | 100% |
| 6 | CONNECT TO EXISTING BUTTERF | 0.00 | 100% |
| 7 | REMOVE AND REPLACE SIDEWAL | -300.00 | 100% |
| 8 | TRAFFIC SIGNAL REWIRING | 0.00 | 100% |
| 9 | SEED, FERTILIZE AND MULCH | 0.00 | 100% |
| 10 | CONCRETE ENCASEMENT | 1,430.00 | 100% |
| 11 | FLANGE ADAPTER AND HARDWA | 1,214.30 | 100% |
| | | \$2,344.30 | |