

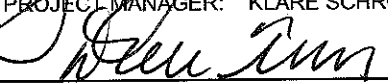


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
EAST MEADE STREET WATER MAIN REPAIR
PROJECT NO. 13-2114 / CIP NO. 51001
JULY 19, 2013
ORIGINAL CONTRACT AMOUNT: \$54,388.00
CONTRACTOR: RCS CONSTRUCTION

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$15,259.20	\$15,259.20	1.00	\$15,259.20	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$1,630.00	\$1,630.00	1.00	\$1,630.00	\$0.00
3	REMOVE TREE, 24"	EA	1.00	\$1,630.00	\$1,630.00	1.00	\$1,630.00	\$0.00
4	CLEARING AND GRUBBING	LS	1.00	\$2,188.00	\$2,188.00	1.00	\$2,188.00	\$0.00
5	6" PVC WATER MAIN, C900, DR18, RESTRAINED JOINT	LF	243.00	\$50.41	\$12,249.63	138.00	\$6,956.58	(\$5,293.05)
6	6" 45 DEGREE BEND	EA	4.00	\$555.34	\$2,221.36	4.00	\$2,221.36	\$0.00
7	CONNECT TO EXISTING WATER MAIN	EA	2.00	\$470.00	\$940.00	2.00	\$940.00	\$0.00
8	WATER MAIN ENCASEMENT	LF	243.00	\$27.47	\$6,675.21	138.00	\$3,790.86	(\$2,884.35)
9	18 LB. ZINC ANODE	EA	4.00	\$371.65	\$1,486.60	4.00	\$1,486.60	\$0.00
10	TYPE 2 BEDDING MATERIAL	TON	10.00	\$23.34	\$233.40	0.00	\$0.00	(\$233.40)
11	TYPE 3 FOUNDATION MATERIAL	TON	10.00	\$23.34	\$233.40	0.00	\$0.00	(\$233.40)
12	9" WATTLES	LF	200.00	\$5.49	\$1,098.00	200.00	\$1,098.00	\$0.00
13	SEED, FERTILIZE AND MULCH	SY	800.00	\$1.47	\$1,176.00	800.00	\$1,176.00	\$0.00
14	TYPE 2 EROSION CONTROL BLANKET	SY	170.00	\$4.39	\$746.30	400.00	\$1,756.00	\$1,009.70
15	CLASS 111 RIP RAP	TON	130.00	\$50.93	\$6,620.90	116.30	\$5,923.16	(\$697.74)
TOTAL					\$54,388.00		\$46,055.76	(\$8,332.24)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$54,388.00
CCO #1F	(\$8,332.24)	NET INCREASE/(DECREASE):	(\$8,332.24)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$46,055.76
	\$0.00	CHANGE TO DATE:	(\$8,332.24)

	7/29/13
CONTRACTOR: RCS CONSTRUCTION	DATE
	7/26/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	7-29-13
CITY ENGINEER: DALE TECH, P.E. / L.S.	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 #1F to RCS Construction for a decrease of \$8,332.24 based on unit pricing with the following appropriation:

Initial Funding		\$54,388.00				\$54,388.00
Fund Type		Water				
Department		0933				
Line Item		4381				
Fund		0602				
CCO #1		(\$8,332.24)				(\$8,332.24)
						\$0.00
						\$0.00
Adjusted Funding	\$0.00	\$46,055.76	\$0.00	\$0.00	\$46,055.76	\$46,055.76

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	6" PVC WATER MAIN, C900, DR18, RESTRAINED JOINT	Found existing plastic pipe so used less pipe.
8	WATER MAIN ENCASEMENT	Did not have to encase as much pipe as anticipated.
10	TYPE 2 BEDDING MATERIAL	None was required on the project.
11	TYPE 3 FOUNDATION MATERIAL	None was required on the project.
14	TYPE 2 EROSION CONTROL BLANKET	Actual quantity used to complete project.
15	CLASS 111 RIP RAP	Actual quantity used to complete project.

PREPARED BY: Klare Schroeder, P.E.

DATE: July 19, 2013

FUNDING TYPE		Water	
COST CENTER		0933	
LINE ITEM		4381	
FUND		0602	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL WORK	0.00	100%
3	REMOVE TREE, 24"	0.00	100%
4	CLEARING AND GRUBBING	0.00	100%
5	6" PVC WATER MAIN, C900, DR18,	-5,293.05	100%
6	6" 45 DEGREE BEND	0.00	100%
7	CONNECT TO EXISTING WATER M	0.00	100%
8	WATER MAIN ENCASEMENT	-2,884.35	100%
9	18 LB. ZINC ANODE	0.00	100%
10	TYPE 2 BEDDING MATERIAL	-233.40	100%
11	TYPE 3 FOUNDATION MATERIAL	-233.40	100%
12	9" WATTLES	0.00	100%
13	SEED, FERTILIZE AND MULCH	0.00	100%
14	TYPE 2 EROSION CONTROL BLAN	1,009.70	100%
15	CLASS 111 RIP RAP	-697.74	100%
		(\$8,332.24)	