
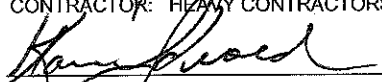
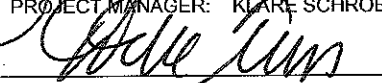


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**WATER MAIN CROSSING OF RAPID CREEK**  
**CITY PROJECT NO. ST04-1241 / CIP NO. 50309 / PCN X00D -STATE PROJECT NO. BRO 8052(56) PCN H100**  
**JUNE 12, 2015**  
**ORIGINAL CONTRACT AMOUNT: \$122,021.81**  
**CONTRACTOR: HEAVY CONSTRUCTORS**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$8,101.16	\$8,101.16	1.00	\$8,101.16	\$0.00
2	CONSTRUCTION STAKING	LS	1.00	\$1,409.53	\$1,409.53	1.00	\$1,409.53	\$0.00
3	INCIDENTAL WORK	LS	1.00	\$20,831.54	\$20,831.54	1.00	\$20,831.54	\$0.00
4	20" STEEL ENCASEMENT PIPE	FT	96.00	\$147.66	\$14,175.36	96.00	\$14,175.36	\$0.00
5	12" PVC WATER MAIN	FT	150.00	\$86.89	\$13,033.50	150.00	\$13,033.50	\$0.00
6	12" PVC RESTRAINED JOINT WATER	FT	115.00	\$43.24	\$4,972.60	115.00	\$4,972.60	\$0.00
7	12" PIPE BEND	EACH	6.00	\$816.70	\$4,900.20	6.00	\$4,900.20	\$0.00
8	12" PIPE CAP	EACH	2.00	\$854.86	\$1,709.72	2.00	\$1,709.72	\$0.00
9	TYPE 2 FOUNDATION MATERIAL	TON	35.00	\$33.24	\$1,163.40	104.50	\$3,473.58	\$2,310.18
10	WATER MAIN STREAM CROSSING	EACH	1.00	\$47,507.49	\$47,507.49	1.00	\$47,507.49	\$0.00
11	CORROSION PROTECTION	LS	1.00	\$3,652.34	\$3,652.34	1.00	\$3,652.34	\$0.00
12	TEST STATION	EACH	1.00	\$564.97	\$564.97	1.00	\$564.97	\$0.00
<b>TOTAL</b>					<b>\$122,021.81</b>		<b>\$124,331.99</b>	<b>\$2,310.18</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$122,021.81
CCO #1F	\$2,310.18	NET INCREASE/(DECREASE):	\$2,310.18
	\$0.00	ADJUSTED CONTRACT PRICE:	\$124,331.99
	\$0.00	CHANGE TO DATE:	\$2,310.18

	6/19/15
CONTRACTOR: HEAVY CONTRACTORS	DATE
	6/19/15
PROJECT MANAGER: KLAIRE SCHROEDER, P.E.	DATE
	6-19-15
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: STEVE ALLENDER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Heavy Constructors for an increase of \$2,310.18 based on unit pricing with the following appropriation:

Initial Funding	\$122,021.81				\$122,021.81
Fund Type	Water				
Department	0933				
Line Item	4381				
Fund	0602				
CCO #1F	\$2,310.18				\$2,310.18
					\$0.00
					\$0.00
Adjusted Funding	\$124,331.99			\$124,331.99	\$124,331.99

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**WATER MAIN CROSSING OF RAPID CREEK**  
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**JUNE 12, 2015**  
**ORIGINAL CONTRACT AMOUNT: \$122,021.81**  
**CONTRACTOR: HEAVY CONSTRUCTORS**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
9	TYPE 2 FOUNDATION MATERIAL	Type 2 foundation material used for soft trench bottom.

PREPARED BY: Klare Schroeder, P. E.

DATE: June 18, 2015

	<b>FUNDING TYPE</b>	<b>Water</b>	
	<b>COST CENTER</b>	<b>0933</b>	
	<b>LINE ITEM</b>	<b>4381</b>	
	<b>FUND</b>	<b>0602</b>	
<b>ITEM NO.</b>	<b>DESCRIPTION OF ITEM</b>	<b>AMOUNT</b>	<b>PERCENT</b>
1	MOBILIZATION	0.00	100%
2	CONSTRUCTION STAKING	0.00	100%
3	INCIDENTAL WORK	0.00	100%
4	20" STEEL ENCASEMENT PIPE	0.00	100%
5	12" PVC WATER MAIN	0.00	100%
6	12" PVC RESTRAINED JOINT WATER MAIN	0.00	100%
7	12" PIPE BEND	0.00	100%
8	12" PIPE CAP	0.00	100%
9	TYPE 2 FOUNDATION MATERIAL	2,310.18	100%
10	WATER MAIN STREAM CROSSING	0.00	100%
11	CORROSION PROTECTION	0.00	100%
12	TEST STATION	0.00	100%
		\$2,310.18	