

PW101100-01

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: SKYLINE RANCH ROAD WATER MAIN EXTENSION

PROJECT NO: W99-901

CONTRACTOR: HILLS MATERIALS

ORIGINAL CONTRACT AMOUNT: \$117,500.00

CHANGE ORDER NO.: 2F

DATE: 29-Sep-00

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	MOBILIZATION	LS	1.00	\$899.00	\$899.00	1.00	\$899.00	\$0.00
2	8" PVC WATER MAIN	LFT	4,171.00	\$14.00	\$58,394.00	4,362.00	\$61,068.00	\$2,674.00
3	1" COPPER SERVICE LINE	LFT	0.00	\$21.00	\$0.00	0.00	\$0.00	\$0.00
4	8X8 TEE	EA	2.00	\$220.00	\$440.00	2.00	\$440.00	\$0.00
5	8X6 TEE	EA	9.00	\$275.00	\$2,475.00	10.00	\$2,750.00	\$275.00
6	10X8 TAPPING TEE & VALVE	EA	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00	\$0.00
7	8X6 REDUCER	EA	2.00	\$125.00	\$250.00	2.00	\$250.00	\$0.00
8	8" 45 DEG. BEND	EA	2.00	\$200.00	\$400.00	5.00	\$1,000.00	\$600.00
9	8" 22 1/2DEG. BEND	EA	2.00	\$200.00	\$400.00	3.00	\$600.00	\$200.00
10	8" 11 1/4 DEG BEND	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
11	CONNECT WATER SERVICE	EA	0.00	\$140.00	\$0.00	0.00	\$0.00	\$0.00
12	1" CURB STOP	EA	0.00	\$185.00	\$0.00	0.00	\$0.00	\$0.00
13	FIRE HYDRANT , AUX. VALVE	EA	11.00	\$1,700.00	\$18,700.00	12.00	\$20,400.00	\$1,700.00
14	8" GATE VALVE	EA	5.00	\$385.00	\$1,925.00	6.00	\$2,310.00	\$385.00
15	ENCASE WATER MAIN	EA	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
16	TYPE I BEDDING MATERIAL	TON	400.00	\$10.00	\$4,000.00	646.42	\$6,464.20	\$2,464.20
17	REMOVE ASPHALT	SYD	250.00	\$1.50	\$375.00	472.66	\$708.99	\$333.99
18	CLASS G TYPE I ASPHALT	TON	30.00	\$65.00	\$1,950.00	76.97	\$5,003.05	\$3,053.05
19	CLASS G TYPE II ASPHALT	TON	30.00	\$65.00	\$1,950.00	83.92	\$5,454.80	\$3,504.80
20	BASE COURSE	TON	30.00	\$27.00	\$810.00	96.66	\$2,609.82	\$1,799.82
21	ROCK EXCAVATION	CYD	100.00	\$57.00	\$5,700.00	1.00	\$57.00	(\$5,643.00)
22	INCIDENTAL	LS	1.00	\$3,900.00	\$3,900.00	1.00	\$3,900.00	\$0.00
23	SEEDING	LS	1.00	\$650.00	\$650.00	1.00	\$650.00	\$0.00
24	REMOVE & REPLACE CONCRETE DRIVEWAY	SYD	22.00	\$61.00	\$1,342.00	47.22	\$2,880.42	\$1,538.42
25	FURNISH & INSTALL 8" CAP	EA	1.00	\$100.00	\$100.00	0.00	\$0.00	(\$100.00)
26	TRAFFIC CONTROL	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
27	Bid Items Added per CCO #1	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
28	2" COPPER SERVICE LINE	LFT	240.00	\$25.00	\$6,000.00	252.00	\$6,300.00	\$300.00
29	2" CONNECT WATER SERVICE	EA	12.00	\$275.00	\$3,300.00	13.00	\$3,575.00	\$275.00
30	2" CURB STOP	EA	12.00	\$300.00	\$3,600.00	13.00	\$3,900.00	\$300.00
31	COLD MIX	TON	0.00	\$35.00	\$0.00	59.44	\$2,080.40	\$2,080.40
32	REPAIR EXISTING TEE	EA	0.00	\$1,090.00	\$0.00	1	\$1,090.00	\$1,090.00
	END BID ITEMS							
	TOTAL				\$121,460.00		\$138,290.68	\$16,830.68

C.C.O. HISTORY INCREASE/(DECREASE)

PRIOR ADJUSTED CONTRACT PRICE :

\$121,460.00

CCO #1	3,960.00	NET INCREASE/(DECREASE):	\$16,830.68
CCO #2	12,860.68		
CCO #3		ADJUSTED CONTRACT PRICE:	\$138,290.68
PRIOR TOTAL =	3,960.00	CHANGE TO DATE:	\$16,830.68

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

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31	COLD MIX	Adjustments necessary to conform to project plans and specifications
32	REPAIR EXISTING TEE	Adjustments necessary to conform to project plans and specifications