

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1F  
ARROWHEAD DRAINAGE CHANNEL IMPROVEMENTS

PW010202-01

DR00-961

JUNE 14, 2001

ORIGINAL CONTRACT AMOUNT: \$50,773.50

CONTRACTOR: MORRIS CONSTRUCTION CO.

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	MOBILIZATION	LS	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00
2	INCIDENTAL WORK	LS	1	\$1,100.00	\$1,100.00	1	\$1,100.00	\$0.00
3	TRAFFIC CONTROL	LS	1	\$750.00	\$750.00	0	\$0.00	(\$750.00)
4	UNCLASSIFIED EXCAVATION	CY	1765	\$3.50	\$6,177.50	1765	\$6,177.50	\$0.00
5	PLACE TOPSOIL	CY	175	\$5.50	\$962.50	350	\$1,925.00	\$962.50
6	COMPOST	TON	101	\$14.00	\$1,414.00	71.83	\$1,005.62	(\$408.38)
7	GRAVEL SURFACING	TON	74	\$15.00	\$1,110.00	77.5	\$1,162.50	\$52.50
8	BOX CULVERT UNDERCUT	CY	30	\$20.00	\$600.00	15	\$300.00	(\$300.00)
9	BOX CULVERT BEDDING	TON	5	\$25.00	\$125.00	7.2	\$180.00	\$55.00
10	10' X 2' PRECAST BOX CULVERT	LF	18	\$572.00	\$10,296.00	18	\$10,296.00	\$0.00
11	10' X 2' PRECAST BOX CULVERT END	EA	2	\$2,250.00	\$4,500.00	2	\$4,500.00	\$0.00
12	30" RCP ARCH, CLASS III	LF	20	\$68.00	\$1,360.00	20	\$1,360.00	\$0.00
13	DITCH AND CHANNEL PROTECTION	CY	77	\$165.00	\$12,705.00	77	\$12,705.00	\$0.00
14	CLASS 3 RIPRAP	CY	27	\$37.00	\$999.00	27	\$999.00	\$0.00
15	FILTER FABRIC	SY	179	\$2.50	\$447.50	179	\$447.50	\$0.00
16	EROSION BALES	EA	20	\$16.00	\$320.00	35	\$560.00	\$240.00
17	HIGH VELOCITY EXCELSIOR BLANKET	SY	489	\$4.00	\$1,956.00	737	\$2,948.00	\$992.00
18	4" PVC SEWER SERVICE LINE	LF	106	\$15.00	\$1,590.00	106	\$1,590.00	\$0.00
19	SEWER SERVICE CONNECTION	EA	2	\$250.00	\$500.00	2	\$500.00	\$0.00
20	4" PVC CLEANOUT	EA	3	\$250.00	\$750.00	1	\$250.00	(\$500.00)
21	SEEDING, FERTILIZING AND MULCHING	SY	2020	\$0.55	\$1,111.00	3998	\$2,198.90	\$1,087.90
	Added Changes							
22	WATER SERVICE LINE LOWERING	EA	0	\$2,050.00	\$0.00	1	\$2,050.00	\$2,050.00
23	DRIVEWAY UNDERCUT	EA	0	\$361.02	\$0.00	1	\$361.02	\$361.02
24	LIQUIDATED DAMAGES	DAY	0	(\$250.00)	\$0.00	4	(\$1,000.00)	(\$1,000.00)
	<b>TOTAL</b>				<b>\$50,773.50</b>		<b>\$53,616.04</b>	<b>\$2,842.54</b>

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C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$50,773.50
CCO #1	\$2,842.54	NET INCREASE/(DECREASE):	\$2,842.54
CCO #2		ADJUSTED CONTRACT PRICE:	\$53,616.04
CCO #3		CHANGE TO DATE:	\$2,842.54
PRIOR TOTAL =			

CONTRACTOR: <u>Tromms Const Mfg &amp; Mgmt</u>	DATE: <u>12-19-01</u>
ENGINEER: <u>Curt H</u>	DATE: <u>12/19/01</u>
MAYOR: <u>Jerry O Munson</u>	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1-21	BID ITEMS	ADJUST BID QUANTITIES WITH ACTUAL INSTALLED QUANTITIES.
22	WATER SERVICE LINE LOWERING	LOWER AND RELOCATE WATER SERVICE LINE LOCATED UNDER PROPOSED BOX CULVERT.
23	DRIVEWAY UNDERCUT	DIGOUT SOFT SPOT IN DRIVEWAY AND BACKFILL WITH ROCK.
24	LIQUIDATED DAMAGES	EXCEEDED COMPLETION DATE.

PREPARED BY: Curt H

DATE: 12/19/01