## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3F NUGGET GULCH ROAD STREET EXTENSION PROJECT NO. ST05-1534 / CIP NO. 50615 JUNE 20, 2006 ORIGINAL CONTRACT AMOUNT: \$42,453.00 CONTRACTOR: QUINN CONSTRUCTION, INC.

LINE			CURRENT CONTRACT	UNIT	EXTENDED	ADJUSTED	ADJUSTED	
ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	PRICE	QUANTITY	PRICE	NET CHANGE
1	8" PVC Water Main	LF	175.00	\$32.00	\$5,600.00	175	\$5,600.00	\$0.00
2	8" x 6" Reducer	EA	1.00	\$400.00	\$400.00	1	\$400.00	\$0.00
3	8" Standard Coupling	EA	1.00	\$400.00	\$400.00	1	\$400.00	\$0.00
4	8"x 8"x 6" Tee	EA	1.00	\$600.00	\$600.00	1	\$600.00	\$0.00
5	8" 11.25 Degree Bend	EA	2.00	\$400.00	\$800.00	2	\$800.00	\$0.00
6	8" 22.5 Degree Bend	EA	2.00	\$400.00	\$800.00	2	\$800.00	\$0.00
7	8" Gate Valve with Box	EA	1.00	\$1,300.00	\$1,300.00	1	\$1,300.00	\$0.00
8	Connect to Existing Water Main	EA	2.00	\$900.00	\$1,800.00	2	\$1,800.00	\$0.00
9	Reset Fire Hydrant, Valve, Box	EA	1.00	\$800.00	\$800.00	1	\$800.00	\$0.00
10	Salvage Fire Hydrant & AUX Valve	EA	2.00	\$700.00	\$1,400.00	2	\$1,400.00	\$0.00
11	Type 1 Bedding Material	TON	40.00	\$0.00	\$0.00		\$0.00	\$0.00
12	Excavation, Unclassified	CY	600.00	\$6.00	\$3,600.00	600	\$3,600.00	\$0.00
13	Aashto T-180 Soil Test	EA	2.00	\$160.00	\$320.00	2	\$320.00	\$0.00
14	Topsoil, Stockpile & Replace	CY	10.00	\$15.00	\$150.00	10	\$150.00	\$0.00
15	Sawing, Asphalt Pavement	LF	98.00	\$4.00	\$392.00	÷ .	\$204.00	(\$188.00)
16	Remove & Dispose Asphalt Pavement	SY	460.00	\$3.00	\$1,380.00	460	\$1,380.00	\$0.00
17	Aggregate Base Course	TON	135.00	\$25.00	\$3,375.00	163.99	\$4,099.75	\$724.75
18	Gravel Cushion	TON	10.00	\$0.00	\$0.00		\$0.00	\$0.00
19	Concrete Curb & Gutter	LF	54.00	\$23.00	\$1,242.00	54	\$1,242.00	\$0.00
20	Concrete Sidewalk 4"	SF	400.00	\$5.00	\$2,000.00	400	\$2,000.00	\$0.00
21	Traffic Control	LS	1.00	\$1,200.00	\$1,200.00	1	\$1,200.00	\$0.00
22	Erosion Control, Silt Fence	LF	170.00	\$3.00	\$510.00		\$372.00	(\$138.00)
23	Asphalt Concrete, Class G, Type 1	TON	128.00	\$78.00	\$9,984.00	144.82	\$11,295.96	\$1,311.96
24	Incidental Work	LS	1.00	\$1,400.00	\$1,400.00	1	\$1,400.00	\$0.00
	Moblization	LS	1.00	\$3,000.00	\$3,000.00	1	\$3,000.00	\$0.00
	Change Order #1 Item							
26	Remove Existing Fire Hydrant & Install New Fire Hyrdant	EA	1.00	\$3,600.00	\$3,600.00	1	\$3,600.00	\$0.00
	Change Order #2 Item							
27	Repair Water Main	LS	1.00	\$2,584.00	\$2,584.00	1	\$2,584.00	\$0.00
28	Rock Excavation	LS	1.00	\$4,024.00	\$4,024.00	1	\$4,024.00	\$0.00
	Change Order #3 Item							
29	River Rock	TON		\$42.50	\$0.00	26	\$1,105.00	\$1,105.00
TOTAL					\$52,661.00		\$55,476.71	\$2,815.71

## PW062706-06

C.C.O. HISTORY INCREASE/(DEC	CREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$52,661.00
	CCO #1	\$3,600.00	NET INCREASE/(DECREASE):		\$2,815.7 <i>°</i>
	CCO #2	\$6,608.00	ADJUSTED CONTRACT PRICE:		\$55,476.7 <sup>2</sup>
	CCO #3	\$2,815.71	CHANGE TO DATE:		\$13,023.7°
CONTRACTOR: QUINN CONSTRI	UCTION, INC. 4404 Universal Dr	ive, Rapid City, SD 57702		DATE	
PROJECT MANAGER: THEODOR	E J. VORE			DATE	
MAYOR: JIM SHAW				DATE	
FINANCE: JAMES PRESTON				DATE	
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIM	/IE: Days			

City Staff recommends approval of this Change Order #3F to Quinn Construction, Inc. for an increase of \$2,815.71 based on unit pricing with the following appropriation:

Initial Funding	\$26,953.10	\$15,499.90	\$0.00	\$0.00	\$42,453.00
Fund Type	Street	Water			
Fund	0505	0602			
Department	8910	0933			
Line Item	4370	4381			
CCO1		\$3,600.00			\$3,600.00
CCO2		\$6,608.00			\$6,608.00
CCO3	\$2,815.71				\$2,815.71
Adjusted Funding	\$29,768.81	\$25,707.90	\$0.00	\$0.00	\$55,476.71

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LINE ITEM		REASON FOR CHANGE
		Adjusted to reflect actual quantities
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23	Asphalt Concrete, Class G, Type 1	Adjusted to reflect actual quantities
29		Placed as requested by landowner in exchange for removal of lilacs necessary to accommodate construction and to
		match existing rock between curb and sidewalk

PREPARED BY: Theodore J. Vore

DATE: June 20, 2006