

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL

PW081407-12

HALL STREET SEWER MAIN EXTENSION

PROJECT NO. SS06-1482 / CIP NO. 50632

JULY 23, 2007

ORIGINAL CONTRACT AMOUNT: \$36,763.00

CONTRACTOR: MAINLINE CONTRACTING, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
2	Clearing and Grubbing	LS	1.00	\$1,400.00	\$1,400.00	1.00	\$1,400.00	\$0.00
3	Tree and Stump Removal	EA	7.00	\$75.00	\$525.00	7.00	\$525.00	\$0.00
4	8" PVC Sewer Main (0'-6')	LF	80.00	\$48.00	\$3,840.00	81.00	\$3,888.00	\$48.00
5	8" PVC Sewer Main (6'-8')	LF	20.00	\$56.00	\$1,120.00	21.00	\$1,176.00	\$56.00
6	8" PVC Sewer Main (8'-10')	LF	70.00	\$61.00	\$4,270.00	70.00	\$4,270.00	\$0.00
7	4" PVC Service Line	LF	20.00	\$15.00	\$300.00	20.00	\$300.00	\$0.00
8	Connection to Existing Manhole	EA	1.00	\$1,600.00	\$1,600.00	1.00	\$1,600.00	\$0.00
9	8" PVC Termination Riser	EA	1.00	\$600.00	\$600.00	1.00	\$600.00	\$0.00
10	Standard Manhole, 48" DIA.	EA.	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
11	4" PVC Cleanout	EA	3.00	\$150.00	\$450.00	3.00	\$450.00	\$0.00
12	Remove Concrete Sidewalk	SF	200.00	\$1.00	\$200.00	233.00	\$233.00	\$33.00
13	Concrete Sidewalk, 4"	SF	200.00	\$8.00	\$1,600.00	233.00	\$1,864.00	\$264.00
14	Remove Concrete Curb and Gutter	LF	40.00	\$6.00	\$240.00	40.00	\$240.00	\$0.00
15	Concrete Curb and Gutter	LF	40.00	\$35.00	\$1,400.00	40.00	\$1,400.00	\$0.00
16	Sawing, Asphalt Pavement	LF	60.00	\$3.75	\$225.00	60.00	\$225.00	\$0.00
17	Remove Asphalt Pavement	SY	62.00	\$9.00	\$558.00	62.00	\$558.00	\$0.00
18	AC Patching, Class G, Type 1, 5"	TN	18.00	\$275.00	\$4,950.00	18.00	\$4,950.00	\$0.00
19	Aggregate Base Course	TN	25.00	\$30.00	\$750.00	29.70	\$891.00	\$141.00
20	Furnish and Place Topsoil & Co-compost	CY	40.00	\$35.00	\$1,400.00	40.00	\$1,400.00	\$0.00
21	Seeding, Fertilizing, & Mulching	SY	420.00	\$2.25	\$945.00	466.00	\$1,048.50	\$103.50
22	Water for Seeding	MGAL	7.00	\$350.00	\$2,450.00	10.00	\$3,500.00	\$1,050.00
23	Type 1 Bedding Material	TN	10.00	\$11.00	\$110.00	0.00	\$0.00	(\$110.00)
24	Type 2 Foundation Material	TN	10.00	\$15.00	\$150.00	0.00	\$0.00	(\$150.00)
25	AASHTO T-180 Soil Test	EA	1.00	\$180.00	\$180.00	1.00	\$180.00	\$0.00
26	Placing Compost	LS	1.00	\$1,400.00	\$1,400.00	1.00	\$1,400.00	\$0.00
27	Traffic Control	LS	1.00	\$2,100.00	\$2,100.00	1.00	\$2,100.00	\$0.00
TOTAL					\$36,763.00		\$38,198.50	\$1,435.50

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	PW08170712
CCO #1 FINAL	\$1,435.50	NET INCREASE/(DECREASE):	\$1,435.50
CCO #2		ADJUSTED CONTRACT PRICE:	\$38,198.50
CCO #3		CHANGE TO DATE:	\$1,435.50

CONTRACTOR: MAINLINE CONTRACTING, INC., PO BO 3448, Rapid City, SD 57709-3448 DATE

PROJECT MANAGER: DION LOWE DATE

CITY ENGINEER: ROBERT ELLIS DATE

MAYOR: ALAN HANKS DATE

FINANCE: JAMES PRESTON DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 Final to Mainline Contracting, Inc. for an increase of \$1,435.50 based on unit pricing with the following appropriation:

Initial Funding	\$28,763.00	\$8,000.00	\$0.00	\$0.00	\$36,763.00
Fund Type	2007 Assessed	Sanitary Sewer			
Fund	0423	0604			
Department	0768	0834			
Line Item	4380	4380			
CCO #1 FINAL	\$535.50	\$900.00			\$1,435.50
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$29,298.50	\$8,900.00	\$0.00	\$0.00	\$38,198.50

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	8" PVC Sewer Main (0'-6')	Normal Deviation
5	8" PVC Sewer Main (6'-8')	Normal Deviation
12	Remove Concrete Sidewalk	Normal Deviaton
13	Concrete Sidewalk, 4"	Normal Deviation
19	Aggregate Base Course	Normal Deviation
21	Seeding, Fertilizing, & Mulching	Normal Deviation
22	Water for Seeding	Normal Deviation
23	Type 1 Bedding Material	Not Needed
24	Type 2 Foundation Material	Not Needed

PREPARED BY: Dion Lowe

DATE: July 23, 2007