

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
FLORMANN STREET DOWNSPOUT
DR08-1754 / CIP NO. 50743
JULY 21, 2009
ORIGINAL CONTRACT AMOUNT: \$69,188.70
CONTRACTOR: R.C.S. CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	L.S.	1.00	\$10,250.00	\$10,250.00	1.00	\$10,250.00	\$0.00
2	CONSTRUCTION STAKING	L.S.	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
3	CLEARING AND GRUBBING	L.S.	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
4	REMOVE TYPE "E" INLET	EA	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
5	REMOVE PIPE CULVERT	L.F.	51.00	\$15.70	\$800.70	51.00	\$800.70	\$0.00
6	REMOVE AC PAVEMENT	S.Y.	70.00	\$9.00	\$630.00	70.00	\$630.00	\$0.00
7	REMOVE CONCRETE CURB & GUTTER	L.F.	27.00	\$5.00	\$135.00	61.50	\$307.50	\$172.50
8	AASHTO T-180 SOIL TEST	E2	2.00	\$200.00	\$400.00	2.00	\$400.00	\$0.00
9	BORROW, IMPORTED	C.Y.	400.00	\$10.00	\$4,000.00	0.00	\$0.00	(\$4,000.00)
10	TOPSOIL, FURNISH AND PLACE	C.Y.	10.00	\$19.00	\$190.00	60.00	\$1,140.00	\$950.00
11	CO-COMPOST	TON	4.00	\$20.00	\$80.00	6.00	\$120.00	\$40.00
12	IMPORTED BACKFILL MATERIAL (TRENCH)	C.Y.	200.00	\$11.00	\$2,200.00	120.00	\$1,320.00	(\$880.00)
13	TYPE 1 BEDDING MATERIAL	TON	30.00	\$20.00	\$600.00	0.00	\$0.00	(\$600.00)
14	DRAINAGE FABRIC	S.Y.	15.00	\$7.00	\$105.00	15.00	\$105.00	\$0.00
15	WATER POLLUTION & EROSION CONTROL	LS	1.00	\$1,900.00	\$1,900.00	1.00	\$1,900.00	\$0.00
16	WATER POLLUTION & EROSION CONTROL PLAN	LS	1.00	\$700.00	\$700.00	1.00	\$700.00	\$0.00
17	CLASS 1 RIPRAP	C.Y.	6.00	\$44.00	\$264.00	6.00	\$264.00	\$0.00
18	AGGREGATE BASE COURSE, 3/4"	TON	22.00	\$27.00	\$594.00	24.00	\$648.00	\$54.00
19	TRAFFIC CONTROL	L.S.	1.00	\$1,700.00	\$1,700.00	1.00	\$1,700.00	\$0.00
20	TRAFFIC CONTROL PLAN	L.S.	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
21	FLAGGING	HR	16.00	\$30.00	\$480.00	0.00	\$0.00	(\$480.00)
22	RUBBLE FILL	C.Y.	30.00	\$60.00	\$1,800.00	100.00	\$6,000.00	\$4,200.00
23	AC PATCHING CLASS G, TYPE 1 PG58-28	TON	20.00	\$135.00	\$2,700.00	24.05	\$3,246.75	\$546.75
24	TYPE "E" INLET 20'	EA	1.00	\$5,300.00	\$5,300.00	1.00	\$5,300.00	\$0.00
25	CONCRETE COLLAR	EA	6.00	\$300.00	\$1,800.00	7.00	\$2,100.00	\$300.00
26	16" RESTRAINED JOINT PVC PIPE	L.F.	120.00	\$92.00	\$11,040.00	117.00	\$10,764.00	(\$276.00)
27	16" RESTRAINED JOINT PVC PIPE 22.5 DEGREE SWEEP BEND	EA	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
28	ENERGY DISSIPATION SECTION	L.S.	1.00	\$5,600.00	\$5,600.00	1.00	\$5,600.00	\$0.00	
29	TURF REINFORCEMENT MAT, SDDOT, TYPE 3	S.Y.	300.00	\$5.40	\$1,620.00	300.00	\$1,620.00	\$0.00	
30	INCIDENTAL WORK	L.S.	1.00	\$6,000.00	\$6,000.00	1.00	\$6,000.00	\$0.00	
31	LIQUIDATED DAMAGES	DAY	0.00	(\$250.00)	\$0.00	12.00	(\$3,000.00)	(\$3,000.00)	
32	VALLEY GUTTER	SY	0.00	\$56.00	\$0.00	3.60	\$201.60	\$201.60	
33	CONCRETE WALL	LF	0.00	\$8.00	\$0.00	22.00	\$176.00	\$176.00	
TOTAL							\$69,188.70	\$66,593.55	(\$2,595.15)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$69,188.70
CCO #1F	(\$2,595.15)	NET INCREASE/(DECREASE):	(\$2,595.15)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$66,593.55
	\$0.00	CHANGE TO DATE:	(\$2,595.15)

<i>Ray Hagemann</i>	8/5/09
CONTRACTOR: RCS CONSTRUCTION, INC., PO BOX 9337, RC, SD, 57709-9337 342-3787	DATE
<i>Klare Schroeder</i>	8/5/09
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
<i>Dale Tech</i>	8-5-09
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: +2 days	NEW CONTRACT TIME: +2 Days

City Staff recommends approval of this Change Order #1F to RCS Construction Inc. for a decrease of \$2,595.15 based on unit pricing with the following appropriation:

Initial Funding	\$69,188.70				\$69,188.70	\$69,188.70
Fund Type	Storm Sewer					
Department	8911					
Line Item	4371					
Fund	0505					
CCO #1F	(\$2,595.15)					(\$2,595.15)
						\$0.00
						\$0.00
Adjusted Funding	\$66,593.55	\$0.00	\$0.00	\$0.00	\$66,593.55	\$66,593.55

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ITEM	DESCRIPTION	REASON FOR CHANGE
7	REMOVE CONCRETE CURB & GUTTER	Additional curb & gutter was replaced to improve drainage.
9	BORROW, IMPORTED	None used.
10	TOPSOIL, FURNISH AND PLACE	Actual quantity used to complete project in accordance with plans & specs.
11	CO-COMPOST	Actual quantity used to complete project in accordance with plans & specs.
12	IMPORTED BACKFILL MATERIAL (TRENCH)	Actual quantity used to complete project in accordance with plans & specs.
13	TYPE 1 BEDDING MATERIAL	None used.
18	AGGREGATE BASE COURSE, 3/4"	Actual quantity used to complete project in accordance with plans & specs.
21	FLAGGING	Actual quantity used to complete project in accordance with plans & specs.
22	RUBBLE FILL	Actual quantity used to complete project in accordance with plans & specs.
23	AC PATCHING CLASS G, TYPE 1 PG58-28	Actual quantity used to complete project in accordance with plans & specs.
25	CONCRETE COLLAR	Additional collar necessary to restrain downspout properly.
26	16" RESTRAINED JOINT PVC PIPE	Actual quantity used to complete project in accordance with plans & specs.
31	LIQUIDATED DAMAGES	Actual quantity used to complete project in accordance with plans & specs.
32	VALLEY GUTTER	Additional curb & gutter was replaced to improve drainage.
33	CONCRETE WALL	Additional curb & gutter was replaced to improve drainage.

PREPARED BY: Klare Schroeder

DATE: July 21, 2009