

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
FIRE HYDRANT INSTALLATION ANNUAL PROJECT
PROJECT NO. W10-1875 / CIP NO. 50808
MAY 1, 2011
ORIGINAL CONTRACT AMOUNT: \$28,228.00
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	\$1,100.00	\$1,100.00	1.00	\$1,100.00	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$550.00	\$550.00	1.00	\$550.00	\$0.00
3	TRAFFIC CONTROL	LS	1.00	\$2,100.00	\$2,100.00	1.00	\$2,100.00	\$0.00
4	REMOVE ASPHALT PAVEMENT	SY	32.00	\$4.00	\$128.00	41.00	\$164.00	\$36.00
5	REMOVE CURB AND GUTTER	LF	20.00	\$5.00	\$100.00	20.00	\$100.00	\$0.00
6	TYPE I BEDDING MATERIAL	TON	5.00	\$13.00	\$65.00	12.44	\$161.72	\$96.72
7	6" PVC WATERMAIN	LF	30.00	\$46.00	\$1,380.00	32.00	\$1,472.00	\$92.00
8	6" X 6" X 6" TAPPING TEE	EA	2.00	\$3,200.00	\$6,400.00	2.00	\$6,400.00	\$0.00
9	FIRE HYDRANT W/AUX VALVE BOX	EA	2.00	\$5,200.00	\$10,400.00	2.00	\$10,400.00	\$0.00
10	FIRE HYDRANT EXTENSION	VF	2.00	\$330.00	\$660.00	0.00	\$0.00	(\$660.00)
11	CATHODIC PROTECTION	LS	1.00	\$825.00	\$825.00	1.00	\$825.00	\$0.00
12	GRAVEL SURFACING TEMPORARY	TON	10.00	\$15.00	\$150.00	0.00	\$0.00	(\$150.00)
13	AGGREGATE BASE COURSE 1"	TON	4.00	\$30.00	\$120.00	15.12	\$453.60	\$333.60
14	CLASS G, TYPE 1, PG 64-22 or 58-28	TON	10.00	\$250.00	\$2,500.00	11.65	\$2,912.50	\$412.50
15	CURB AND GUTTER B66	LF	20.00	\$50.00	\$1,000.00	20.00	\$1,000.00	\$0.00
16	CONTROL	LS	1.00	\$270.00	\$270.00	1.00	\$270.00	\$0.00
17	SODDING AND FERTILIZING	SY	8.00	\$60.00	\$480.00	8.00	\$480.00	\$0.00
TOTAL					\$28,228.00		\$28,388.82	\$160.82

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$28,228.00
CCO #1F	\$160.82	NET INCREASE/(DECREASE):	\$160.82
		ADJUSTED CONTRACT PRICE:	\$28,388.82
		CHANGE TO DATE:	\$160.82

<i>Will Allen</i> CONTRACTOR: Mainline Contracting, Inc., PO Box 3448, RC, SD 57709-3448 348-7068	6-3-11 DATE
<i>Klare Schroeder</i> PROJECT MANAGER: KLARE SCHROEDER, P.E.	6/2/11 DATE
<i>Dale Tech</i> CITY ENGINEER: DALE TECH, P.E. T.L.S.	6-6-11 DATE
MAYOR: ALAN HANKS	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1F to Mainline Contracting, Inc. for an increase of \$160.82 based on unit pricing with the following appropriation:

Initial Funding	\$28,228.00				\$28,228.00
Fund Type	Water				
Department	0934				
Line Item	4381				
Fund	0602				
CCO #1F	\$160.82				\$160.82
Adjusted Funding	<i>28,388.82</i>				\$28,388.82

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MAINLINE CONTRACTING, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	REMOVE ASPHALT PAVEMENT	Actual quantity necessary to complete project according to plans and specifications.
6	TYPE I BEDDING MATERIAL	Actual quantity necessary to complete project according to plans and specifications.
7	6" PVC WATERMAIN	Actual quantity necessary to complete project according to plans and specifications.
10	FIRE HYDRANT EXTENSION	None needed.
12	GRAVEL SURFACING TEMPORARY	None needed.
13	AGGREGATE BASE COURSE 1"	Actual quantity necessary to complete project according to plans and specifications.
14	ASPHALT CONCRETE PATCH, CLASS	Actual quantity necessary to complete project according to plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: May 1, 2011

		FUNDING TYPE	
		Water	
		COST CENTER	
		0934	
		LINE ITEM	
		4381	
		FUND	
		0602	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL WORK	0.00	100%
3	TRAFFIC CONTROL	0.00	100%
4	REMOVE ASPHALT PAVEMENT	36.00	100%
5	REMOVE CURB AND GUTTER	0.00	100%
6	TYPE I BEDDING MATERIAL	96.72	100%
7	6" PVC WATERMAIN	92.00	100%
8	6" X 6" X 6" TAPPING TEE	0.00	100%
9	FIRE HYDRANT W/AUX VALVE BOX	0.00	100%
10	FIRE HYDRANT EXTENSION	-660.00	100%
11	CATHODIC PROTECTION	0.00	100%
12	GRAVEL SURFACING TEMPORARY	-150.00	100%
13	AGGREGATE BASE COURSE 1"	333.60	100%
14	ASPHALT CONCRETE PATCH, CLA	412.50	100%
15	CURB AND GUTTER B66	0.00	100%
16	EROSION AND WATER POLLUTION	0.00	100%
17	SODDING AND FERTILIZING	0.00	100%
		\$160.82	