

CITY of RAPID CITY

Agenda Item Summary

Working Session Meeting Date: 12/2/20	City Council Meeting Date: 12/7/20
Staff Contact: Roger Hall	Petitioner:
Location:	

Agenda Title:

Approve change order 1F to Mainline Contracting, Inc. for Meade Sewer Manhole Relocation Project, Project #2378/CIP NO.51162 for an increase of \$1,350.37.

Summary:

Approve change order 1F to Mainline Contracting, Inc. for Meade Sewer Manhole Relocation Project, Project #2378/CIP NO.51162 for an increase of \$1,350.37. Final quantities were adjusted to complete the project.

Funding Source & Fiscal Impact (if applicable):

Fund	Cost Center	Fund	Cost Center
604	833		

Budgeted Not Budgeted

Recommendation:

Action: Approve

Notes:

City Council Options:

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Attachments & Links:

Change Order		

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 MEADE SEWER MANHOLE RELOCATION
 17-2378

NOVEMBER 13, 2020

ORIGINAL CONTRACT AMOUNT: \$28,532.00

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	\$2,910.00	\$2,910.00	1.00	\$2,910.00	\$0.00
2	INCEMENTAL	LS	1.00	\$3,880.00	\$3,880.00	1.00	\$3,880.00	\$0.00
3	REMOVE SANITARY SEWER MAIN	LF	119.00	\$43.00	\$5,117.00	115.00	\$4,945.00	(\$172.00)
4	REMOVE MANHOLE	EA	1.00	\$3,050.00	\$3,050.00	1.00	\$3,050.00	\$0.00
5	BORROW, IMPORTED	CY	10.00	\$130.00	\$1,300.00	0.00	\$0.00	(\$1,300.00)
6	MULCHING, WETLAND SEED MIX	SY	333.00	\$9.00	\$2,997.00	333.00	\$2,997.00	\$0.00
7	BOLT DOWN LID	EA	1.00	\$7,460.00	\$7,460.00	1.00	\$7,460.00	\$0.00
8	1	SY	101.00	\$18.00	\$1,818.00	80.00	\$1,440.00	(\$378.00)
9	Additional Concrete Encasement	0.00	0.00	3,200.37	\$0.00	1.00	\$3,200.37	\$3,200.37
TOTAL					\$28,532.00		\$29,882.37	\$1,350.37

C.C.O. HISTORY INCREASE/(DECREASE) PRIOR ADJUSTED CONTRACT PRICE : \$28,532.00
 CCO #1F \$1,350.37 NET INCREASE/(DECREASE): \$1,350.37
 \$0.00 ADJUSTED CONTRACT PRICE: \$29,882.37
 \$0.00 CHANGE TO DATE: \$1,350.37

BBB
 CONTRACTOR: *Ben Haggerty* MAINLINE CONTRACTING INC. DATE: *11/13/2020*
Ray L. Hall PROJECT MANAGER: ROGER HALL, P.E. DATE: *13 Nov 20*
TJ Johnson CITY ENGINEER: TED JOHNSON, P.E. DATE: *11-13-20*
 _____ MAYOR: STEVE ALLENDER 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 \$574.37 based on unit pricing with the following appropriation:

Initial Funding	\$28,532.00	Water	\$0.00	Streets	\$0.00	Drainage	\$0.00
Fund Type	Sanitary Sewer	933 / 934	8910	8911			
Department	833 / 834	4381	4370	4371			
Line Item	4380	0602	0505	0505			
Fund	0604						
CCO #1F	\$1,350.37	\$0.00	\$0.00	\$0.00	\$1,350.37	\$0.00	\$0.00
Adjusted Funding	\$29,882.37	\$0.00	\$0.00	\$0.00	\$29,882.37	\$0.00	\$0.00

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 MEADE SEWER MANHOLE RELOCATION**

17-2378

NOVEMBER 13, 2020

ORIGINAL CONTRACT AMOUNT: \$28,532.00

CONTRACTOR: MAINLINE CONTRACTING INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	REMOVE SANITARY SEWER MAIN	QUANTITIES ADJUSTED TO COMPLETE PROJECT.
5	BORROW, IMPORTED	QUANTITIES ADJUSTED TO COMPLETE PROJECT.
8	TURF REINFORCEMENT MAT TYPE	QUANTITIES ADJUSTED TO COMPLETE PROJECT.
9	Additional Concrete Encasement	Concrete encasement extended beyond limits shown on plans and was removed to project limits.

PREPARED BY: ROGER HALL

DATE: 11/12/20

ITEM NO.	DESCRIPTION OF ITEM	Sanitary Sewer		Water		Streets		Drainage	
		AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
		833 / 834		933 / 934		8910		8911	
		4380		4381		4370		4371	
		0604		0602		0505		0505	
1	MOBILIZATION	0.00	100%	0.00	0%	0.00	0%	0.00	0%
2	INCIDENTAL	0.00	100%	0.00	0%	0.00	0%	0.00	0%
3	REMOVE SANITARY SEWER MAIN	-172.00	100%	0.00	0%	0.00	0%	0.00	0%
4	REMOVE MANHOLE	0.00	100%	0.00	0%	0.00	0%	0.00	0%
5	BORROW, IMPORTED	-1,300.00	100%	0.00	0%	0.00	0%	0.00	0%
6	SEEDING, FERTILIZING, & MULCH	0.00	100%	0.00	0%	0.00	0%	0.00	0%
7	STANDARD MANHOLE, 48" WITH B	0.00	100%	0.00	0%	0.00	0%	0.00	0%
8	TURF REINFORCEMENT MAT TYP	-378.00	100%	0.00	0%	0.00	0%	0.00	0%
9	Additional Concrete Encasement	3,200.37	100%	0.00	0%	0.00	0%	0.00	0%
		\$1,350.37		\$0.00		\$0.00		\$0.00	
									\$1,350.37