

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 COMMERCE ROAD SANITARY SEWER EXTENSION
 PROJECT NO. 15-2260 / CIP NO. 51090
 MAY 27, 2016
 ORIGINAL CONTRACT AMOUNT: \$310,969.75
 CONTRACTOR: RAPID CONSTRUCTION, LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$58,160.00	\$58,160.00	1.00	\$58,160.00	\$0.00
2	INCIDENTAL	LS	1.00	\$6,830.00	\$6,830.00	1.00	\$6,830.00	\$0.00
3	CORNERS	EA	1.00	\$275.00	\$275.00	0.00	\$0.00	(\$275.00)
4	REMOVE AC PAVEMENT	SY	1,932.00	\$8.50	\$16,422.00	1,815.85	\$15,434.73	(\$987.27)
5	REMOVE PCC PAVEMENT	SY	40.00	\$100.00	\$4,000.00	0.00	\$0.00	(\$4,000.00)
6	GUTTER	LF	20.00	\$20.00	\$400.00	0.00	\$0.00	(\$400.00)
7	REMOVE & RESET MAILBOX	EA	3.00	\$250.00	\$750.00	3.00	\$750.00	\$0.00
8	EXCAVATION, UNCLASSIFIED	CY	390.00	\$8.50	\$3,315.00	390.00	\$3,315.00	\$0.00
9	DIGOUTS W/NATIVE MATERIAL	CY	20.00	\$23.80	\$476.00	0.00	\$0.00	(\$476.00)
10	TOPSOIL, FURNISH & PLACE	CY	30.00	\$40.10	\$1,203.00	54.00	\$2,165.40	\$962.40
11	TOPSOIL, STOCKPILE & REPLACE	CY	10.00	\$7.50	\$75.00	0.00	\$0.00	(\$75.00)
12	MULCHING	SY	346.00	\$2.20	\$761.20	1,250.00	\$2,750.00	\$1,988.80
13	EXCAVATION, ROCK (TRENCH)	CY	550.00	\$19.80	\$10,890.00	55.59	\$1,100.68	(\$9,789.32)
14	ENCASEMENT	EA	1.00	\$1,588.15	\$1,588.15	0.00	\$0.00	(\$1,588.15)
15	(TRENCH)	CY	35.00	\$19.25	\$673.75	0.00	\$0.00	(\$673.75)
16	TYPE I BEDDING MATERIAL	T	20.00	\$19.03	\$380.60	0.00	\$0.00	(\$380.60)
17	TYPE IV FOUNDATION MATERIAL	T	20.00	\$26.18	\$523.60	0.00	\$0.00	(\$523.60)
18	8" PVC SEWER MAIN (8'-10')	LF	548.00	\$87.73	\$48,076.04	540.00	\$47,374.20	(\$701.84)
19	8" PVC SEWER MAIN (10'-12')	LF	55.00	\$167.73	\$9,225.15	63.00	\$10,566.99	\$1,341.84
20	4" PVC SEWER SERVICE LINE	1.00	89.00	\$49.20	\$4,378.80	90.00	\$4,428.00	\$49.20
21	STANDARD MANHOLE, 48"	EA	4.00	\$3,019.37	\$12,077.48	4.00	\$12,077.48	\$0.00
22	EXTRA MANHOLE DEPTH, 48"	VF	13.00	\$298.37	\$3,878.81	12.00	\$3,580.44	(\$298.37)
23	4" PVC SEWER CLEANOUT	EA	2.00	\$544.42	\$1,088.84	2.00	\$1,088.84	\$0.00
24	W/TRAFFIC LID	EA	1.00	\$787.42	\$787.42	1.00	\$787.42	\$0.00
25	MAIN	EA	4.00	\$196.02	\$784.08	4.00	\$784.08	\$0.00
26	CONNECT NEW SEWER SERVICE	EA	3.00	\$183.81	\$551.43	3.00	\$551.43	\$0.00
27	CONTROL	LS	1.00	\$3,820.00	\$3,820.00	1.00	\$3,820.00	\$0.00

28	9" WATTLES	LF	96.00	\$2.75	\$264.00	100.00	\$275.00	\$11.00
29	GRAVEL FILTER SOCKS	LF	8.00	\$11.00	\$88.00	0.00	\$0.00	(\$88.00)
30	AGGREGATE BASE COURSE, 3/4"	T	1,013.00	\$20.80	\$21,070.40	1,082.51	\$22,516.21	\$1,445.81
31	GRAVEL SURFACING, PERMANENT	T	60.00	\$22.30	\$1,338.00	56.54	\$1,260.84	(\$77.16)
32	GRAVEL SURFACING, TEMPORARY	T	20.00	\$29.30	\$586.00	74.92	\$2,195.16	\$1,609.16
33	AC, CLASS G, TYPE 1 PG64-28	T	620.00	\$116.88	\$72,465.60	601.77	\$70,334.88	(\$2,130.72)
34	NONREINFORCED	SY	40.00	\$211.84	\$8,473.60	0.00	\$0.00	(\$8,473.60)
35	TYPE B6-6	LF	20.00	\$77.14	\$1,542.80	0.00	\$0.00	(\$1,542.80)
36	TRAFFIC CONTROL	LS	1.00	\$3,850.00	\$3,850.00	1.00	\$3,850.00	\$0.00
37	FLAGGING	HR	320.00	\$20.00	\$6,400.00	381.00	\$7,620.00	\$1,220.00
38	MAIN	EA	1.00	\$3,500.00	\$3,500.00	1.00	\$3,500.00	\$0.00
39	GEO-GRID	SY	0.00	\$3.50	\$0.00	333.00	\$1,165.50	\$1,165.50
TOTAL					\$310,969.75		\$288,282.28	(\$22,687.47)

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$310,969.75
CCO #1	(\$22,687.47)		NET INCREASE/(DECREASE):	(\$22,687.47)
	\$0.00		ADJUSTED CONTRACT PRICE:	\$288,282.28
	\$0.00		CHANGE TO DATE:	(\$22,687.47)

CONTRACTOR: RAPID CONSTRUCTION, LLC.	DATE
<i>Dale Schyle for R.S.</i>	6-8-16
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
<i>Steve Allen</i>	6-9-16
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
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 Rapid Construction LLC for a decrease of \$22,687.47 based on unit pricing with the following appropriation:

Initial Funding	\$219,662.91	\$0.00	\$91,306.84	\$0.00		\$310,969.75
Fund Type	Sanitary Sewer	Water	Streets	Drainage		
Department	833 / 834	933 / 934	8910	8911		
Line Item	4380	4381	4370	4371		
Fund	0604	0602	0505	0505		
CCO #1	(\$24,118.76)	\$0.00	\$1,431.29	\$0.00		(\$22,687.47)
						\$0.00
						\$0.00
Adjusted Funding	\$195,544.15	\$0.00	\$92,738.13	\$0.00	\$288,282.28	\$288,282.28

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	REESTABLISH PROPERTY CORNER	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
4	REMOVE AC PAVEMENT	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
5	REMOVE PCC PAVEMENT	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
6	REMOVE CONCRETE CURB & GUTTER	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
9	EXCAVATION, UNCLASSIFIED-DIGOUT	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
10	TOPSOIL, FURNISH & PLACE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
11	TOPSOIL, STOCKPILE & REPLACE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
12	SEEDING, FERTILIZING, & MULCHING	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
13	EXCAVATION, ROCK (TRENCH)	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
14	SEWER MAIN CONCRETE ENCASEMENT	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
15	IMPORTED BACKFILL MATERIAL (TR)	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
16	TYPE I BEDDING MATERIAL	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
17	TYPE IV FOUNDATION MATERIAL	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
18	8" PVC SEWER MAIN (8'-10')	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
19	8" PVC SEWER MAIN (10'-12')	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
20	4" PVC SEWER SERVICE LINE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
22	EXTRA MANHOLE DEPTH, 48"	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
28	9" WATTLES	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
29	GRAVEL FILTER SOCKS	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
30	AGGREGATE BASE COURSE, 3/4"	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
31	GRAVEL SURFACING, PERMANENT	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
32	GRAVEL SURFACING, TEMPORARY	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
33	AC, CLASS G, TYPE 1 PG64-28	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
34	PCC PAVEMENT, 10" NONREINFORCED	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
35	CONCRETE CURB & GUTTER, TYPE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
37	FLAGGING	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.
39	GEO-GRID	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT.

PREPARED BY: _____

DATE: _____