

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

EAFB METER FACILITY DEMOLITION

22-2733.1 / CIP NO. 51384

6/22/2023

ORIGINAL CONTRACT AMOUNT: \$102,900.00

CONTRACTOR: MAINLINE CONSTRUCTION INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE		
1	INSURANCE, PERMITS,	LS	1.00	\$15,000.00	\$15,000.00	1.00	\$15,000.00	\$0.00		
2	TEMPORARY FACILITIES	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00		
3	TRAFFIC CONTROL	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00		
4	CLEANING	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00		
5	CODED ALLOWANCE)	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00		
6	DEMOLITION, CLEARING, &	LS	1.00	\$25,000.00	\$25,000.00	1.00	\$25,000.00	\$0.00		
7	CLEARING, & REMOVALS	LS	1.00	\$6,500.00	\$6,500.00	1.00	\$6,500.00	\$0.00		
8	AND COMPACTING	LS	1.00	\$8,500.00	\$8,500.00	1.00	\$8,500.00	\$0.00		
9	PLAN	LS	1.00	\$2,250.00	\$2,250.00	1.00	\$2,250.00	\$0.00		
10	SAW CUT	LF	126.00	\$20.00	\$2,520.00	126.00	\$2,520.00	\$0.00		
11	ENGINEER DIRECTION	HR	8.00	\$450.00	\$3,600.00	8.00	\$3,600.00	\$0.00		
12	ENGINEER DIRECTION	LS	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00		
13	STANDBY	HR	4.00	\$450.00	\$1,800.00	4.00	\$1,800.00	\$0.00		
14	FORENSIC HAND DIG	HR	4.00	\$450.00	\$1,800.00	4.00	\$1,800.00	\$0.00		
15	REMOVE FENCE	LF	340.00	\$12.00	\$4,080.00	340.00	\$4,080.00	\$0.00		
16	CONSTRUCTION FENCE	LF	85.00	\$10.00	\$850.00	85.00	\$850.00	\$0.00		
17	HYDRO-MULCH	LS	1.00	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$0.00		
18	CORNERS	EACH	4.00	\$500.00	\$2,000.00	0.00	\$0.00	(\$2,000.00)		
19	EROSION CONTROL	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00		
TOTAL							\$102,900.00		\$100,900.00	(\$2,000.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$102,900.00
CCO #1	\$0.00	NET INCREASE/(DECREASE):	(\$2,000.00)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$100,900.00
	\$0.00	CHANGE TO DATE:	\$0.00

CONTRACTOR:	MAINLINE CONSTRUCTION INC.	DATE
PROJECT MANAGER:	BRANDON QUIETT, P.E.	DATE
CITY ENGINEER:	ROGER HALL, P.E.	DATE
MAYOR:		DATE
FINANCE:	DANIEL AINSLIE	DATE
CONTRACT TIME CHANGE +/-:	0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Mainline for a decrease of \$2,000 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$102,900.00	\$0.00	\$0.00		\$102,900.00
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						\$0.00
						\$0.00
						\$0.00
Adjusted Funding	\$0.00	\$102,900.00	\$0.00	\$0.00	\$102,900.00	\$102,900.00

