CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F FLANNERY PROPERTY DRAINAGE IMPROVEMENTS - FAIRGROUNDS EAST DRAINAGE PROJECT NO. DR04-1389 / CIP NO. 50544

NOVEMBER 18, 2005

ORIGINAL CONTRACT AMOUNT: \$70,000.00 CONTRACTOR: MAINLINE CONTRACTING, INC.

LINE			CURRENT CONTRACT	UNIT	EXTENDED	ADJUSTED	ADJUSTED	
ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	PRICE	QUANTITY	PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$1,969.00	\$1,969.00	1.00	\$1,969.00	\$0.00
3	TRAFFIC CONTROL	LS	1.00	\$3,500.00	\$3,500.00	1.00	\$3,500.00	\$0.00
4	UNCLASSIFIED EXCAVATION	CY	722.00	\$4.00	\$2,888.00	361.00	\$1,444.00	(\$1,444.00)
5	PLACE TOPSOIL	CY	35.00	\$15.00	\$525.00	35.00	\$525.00	\$0.00
6	COMPOST	TON	5.00	\$150.00	\$750.00	1.50	\$225.00	(\$525.00)
7	GRAVEL SUB-BASE & DRIVEWAY	TON	85.00	\$25.00	\$2,125.00	91.35	\$2,283.75	\$158.75
8	RCP CULVERT BEDDING	TON	34.00	\$25.00	\$850.00	34.00	\$850.00	\$0.00
9	48" RCP CULVERT	LF	224.00	\$92.00	\$20,608.00	224.00	\$20,608.00	\$0.00
10	48" RCP FLARED END SECTIONS	EA	2.00	\$1,500.00	\$3,000.00	2.00	\$3,000.00	\$0.00
11	48" RCP FLARED END SECTION WITH TRASH RACK	LF	2.00	\$3,200.00	\$6,400.00	2.00	\$6,400.00	\$0.00
12	CONTROLLED LOW STRENGTH BACKFILL	CY	45.00	\$65.00	\$2,925.00	40.00	\$2,600.00	(\$325.00)
13	HIGH VELOCITY EXCELSIOR BLANKET	SY	18.00	\$9.00	\$162.00	0.00	\$0.00	(\$162.00)
14	12" C-900 PVC WATERMAIN LOWERING	LS	1.00	\$13,000.00	\$13,000.00	1.00	\$13,000.00	\$0.00
15	REMOVE ASPHALT PAVING	SY	246.00	\$3.00	\$738.00	301.40	\$904.20	\$166.20
16	5" CLASS "G", TYPE 1 ASPHALT	TON	80.00	\$79.00	\$6,320.00	87.00	\$6,873.00	\$553.00
17	EROSION CONTROL MAT	SY	17.00	\$9.00	\$153.00	78.40	\$705.60	\$552.60
18	REMOVE AND REPLACE CHAIN LINK FENCE	LF	117.00	\$11.00	\$1,287.00	118.00	\$1,298.00	\$11.00
19	SEEDING, FERTILIZING AND MULCHING	SY	300.00	\$6.00	\$1,800.00	722.40	\$4,334.40	\$2,534.40
	TOTAL				\$70,000.00		\$71,519.95	\$1,519.95

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C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$70,000.00
CCO #1F	\$1,519.95	NET INCREASE/(DECREASE):	\$1,519.95
CCO #2		ADJUSTED CONTRACT PRICE:	\$71,519.95
CCO #3		CHANGE TO DATE:	\$1,519.95

CONTRACTOR: MAINLINE CONTRACTING, INC., PO Box 3448, Rapid City, SD 57709-3448	DATE
PROJECT MANAGER: THEODORE J. VORE, P.E. / L.S.	DATE
MAYOR: JIM SHAW	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1F to Mainline Contracting, Inc. for \$1,519.95 based on unit pricing with the following appropriation:

Initial Funding	\$13,000.00	\$57,000.00	\$0.00	\$0.00	\$70,000.00
Fund Type	Water	Storm Sewer			
Fund	0602	505			
Department	0933	8910			
Line Item	4381	4371			
CCO1F	\$0.00	\$1,519.95			\$1,519.95
Adjusted Funding	\$13,000.00	\$58,519.95	\$0.00	\$0.00	\$71,519.95

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LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
4	Unclassified Excavation	Engineering estimating error listed double the actual amount of excavation, therefore this correction
6	Compost	Adjustment of actual quantities used
7	Gravel Sub-Base & Driveway	6.35 additional ton needed to complete job
12	Controlled Low Strength Backfill	Reflects actual quantities used
13	High Velocity Excelsior Blanket	Not installed - Engineer determined not necessary as contractor paved outlet
15	Remove Asphalt Paving	Reflects actual quantities removed
16	5" Class "G", Type 1 Asphalt	Reflects actual quantities used
17	Erosion Control Mat	Reflects actual quantities used - Engineer determined a need to protect additional inlet area
18	Remove and Replace Chain Link Fence	Reflects actual quantities
19	Seeding, Fertilizing and Mulching	Reflects actual quantities - Engineer determined need to seed and mulch additional area for protection of waterway

PREPARED BY: Theodore J. Vore, P.E. / L.S. DATE: November 18, 2005