

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1**  
**9TH STREET TO WEST BOULEVARD AND CLARK STREET TO FAIRVIEW STREET SEWER EXTENSION**  
**PROJECT NO. SS06-1556 / CIP NO. 50624**  
**AUGUST 16, 2006**  
**ORIGINAL CONTRACT AMOUNT: \$38,663.60**  
**CONTRACTOR: GRIZZLY EXCAVATION, INC.**

PW082906-02

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,534.90	\$2,534.90		\$0.00	
2	8" PVC SEWER MAIN	LF	365.00	\$35.78	\$13,059.70		\$0.00	
3	8'-10' MANHOLE	EA	1.00	\$2,745.66	\$2,745.66		\$0.00	
4	CONNECTION TO EXISTING MANHOLE	EA	1.00	\$765.23	\$765.23		\$0.00	
5	TRAFFIC CONTROL	LS	1.00	\$1,587.98	\$1,587.98		\$0.00	
6	BASE COARSE GRAVEL	TON	150.00	\$16.02	\$2,403.00		\$0.00	
7	APPROACH CONCRETE	SY	60.00	\$92.78	\$5,566.80		\$0.00	
8	ASPHALT	TON	7.00	\$502.55	\$3,517.85		\$0.00	
9	INCIDENTAL WORK	LS	1.00	\$6,482.48	\$6,482.48		\$0.00	
10	MANHOLE RING & COVER, ADJUSTMENT RINGS, SET MANHOLE RING & COVER	LS	0.00	\$75.00	\$0.00	1.00	\$75.00	\$75.00
11	SEWER SERVICE - HOUSE 912, EXTRA EXCAVATION LOOKING FOR SEWER SERVICE	LS	0.00	\$850.00	\$0.00	1.00	\$850.00	\$850.00
<b>TOTAL</b>					<b>\$38,663.60</b>		<b>\$925.00</b>	<b>\$925.00</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$38,663.60
CCO #1	\$925.00	NET INCREASE/(DECREASE):	\$925.00
CCO #2		ADJUSTED CONTRACT PRICE:	\$39,588.60
CCO #3		CHANGE TO DATE:	\$925.00

CONTRACTOR: GRIZZLY EXCAVATION, 6413 Muirfield Drive, Rapid City, SD 57702	DATE
PROJECT MANAGER: THEODORE J. VORE	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 #1 to Grizzly Excavation for an increase of \$925.00 based on unit pricing with the following appropriation:

Initial Funding	\$15,465.40	\$23,198.20	\$0.00	\$0.00	\$38,663.60
Fund Type	Sanitary Sewer	Sanitary Sewer			
Fund	0604	0423			
Department	0833	0768			
Line Item	4380	4380			
CCO #1	\$370.00	\$555.00			\$925.00
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$15,835.40	\$23,753.20	\$0.00	\$0.00	\$39,588.60

