

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
 SOUTH ROBBINSDALE DRAINAGE IMPROVEMENTS
 PROJECT NO. DR05-1485 / CIP NO. 50556
 June 20, 2007
 ORIGINAL CONTRACT AMOUNT: \$91,505.66
 CONTRACTOR: Corr Construction Services, Inc.

PW062607-06

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$8,500.00	\$8,500.00	1.00	\$8,500.00	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$1,800.00	\$1,800.00	1.00	\$1,800.00	\$0.00
3	CLEARING AND GRUBBING	LS	1.00	\$3,700.00	\$3,700.00	1.00	\$3,700.00	\$0.00
4	CHAIN LINK REMOVAL	LF	310.00	\$1.45	\$449.50	310.00	\$449.50	\$0.00
5	6' CHAIN LINK FENCE	LF	347.00	\$15.48	\$5,371.56	358.00	\$5,541.84	\$170.28
6	UNCLASSIFIED EXCAVATION	CY	4,393.00	\$4.10	\$18,011.30	4,393.00	\$18,011.30	\$0.00
7	PLACE TOPSOIL	CY	860.00	\$6.50	\$5,590.00	860.00	\$5,590.00	\$0.00
8	CLASS 3 RIPRAP	CY	271.30	\$38.00	\$10,309.40	314.70	\$11,958.60	\$1,649.20
9	PVC COATED GABIONS	CY	129.17	\$125.00	\$16,146.25	129.17	\$16,146.25	\$0.00
10	TURF REINFORCEMENT MAT, SDDOT Type 1	SY	1,123.00	\$6.24	\$7,007.52	1,181.40	\$7,371.94	\$364.42
11	EROSION CONTROL BLANKET, SDDOT Type 2	SY	2,396.00	\$1.68	\$4,025.28	2,453.70	\$4,122.22	\$96.94
12	SEEDING, FERTILIZING AND MULCHING	AC	2.10	\$2,170.88	\$4,558.85	1.50	\$3,256.32	(\$1,302.53)
13	STORM WATER POLLUTION CONTROL	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00
14	6" DIAMETER WATTLES	LF	100.00	\$4.41	\$441.00	0.00	\$0.00	(\$441.00)
15	SILT FENCE	LF	500.00	\$3.63	\$1,815.00	500.00	\$1,815.00	\$0.00
16	STABILIZED CONSTRUCTION ENTRANCE	TN	40.00	\$32.00	\$1,280.00	40.40	\$1,292.80	\$12.80
17	Extra Work -repair unknown underdrain	EA	0.00	\$0.00	\$0.00	1.00	\$100.00	\$100.00
TOTAL					\$91,505.66		\$92,155.76	\$650.10

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$91,505.66
	CCO #1	\$650.10	NET INCREASE/(DECREASE):	\$650.10
	CCO #2	\$0.00	ADJUSTED CONTRACT PRICE:	\$92,155.76
	CCO #3	\$0.00	CHANGE TO DATE:	\$650.10

CONTRACTOR: CORR CONSTRUCTION SERVICES, INC., PO Box 170, Hermosa, SD 57744	DATE
FMG, INC: JERRY FOSTER	DATE
CITY OF RAPID CITY: DAVID JOHNSON	DATE
MAYOR: JIM SHAW	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE	NEW CONTRACT DATE June 4, 2007

City Staff recommends approval of this Change Order #1 to Coor Construction Services, Inc. for an increase \$650.10 based on unit pricing with the following appropriation:

Initial Funding	\$91,505.66	\$0.00	\$0.00	\$0.00	\$91,505.66
Fund Type	Storm Sewer				
Fund	0505				
Department	8911				
Line Item	4371				
CCO #1	\$650.10				\$650.10
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$92,155.76	\$0.00	\$0.00	\$0.00	\$92,155.76

