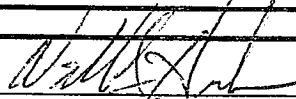

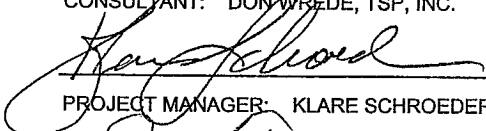
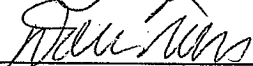


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL  
 LEVEE STORM SEWER FLAP GATES  
 DR08-1736 / CIP NO. 50732  
 MAY 20, 2009  
 ORIGINAL CONTRACT AMOUNT: \$95,462.50  
 CONTRACTOR: MAINLINE CONTRACTING, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00
2	EXCAVATION, MUCK	CY	80.00	\$42.00	\$3,360.00	80.00	\$3,360.00	\$0.00
3	SUGAR ROCK, 3" TO 6" NOMINAL	T	43.00	\$65.00	\$2,795.00	78.96	\$5,132.40	\$2,337.40
4	48" RCP FLARED END	EA	1.00	\$2,700.00	\$2,700.00	1.00	\$2,700.00	\$0.00
5	WATER POLLUTION AND EROSION	EA	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
6	WATER POLLUTION AND EROSION	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
7	BANK AND CHANNEL PROTECTION	CY	17.50	\$325.00	\$5,687.50	18.00	\$5,850.00	\$162.50
8	48" RCP PRECAST CONCRETE CUT-OFF	EA	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00	\$0.00
9	CLASS M-6 CONCRETE	CY	3.80	\$900.00	\$3,420.00	3.80	\$3,420.00	\$0.00
10	FURNISH AND INSTALL 72" X 72" FLAP	EA	1.00	\$49,000.00	\$49,000.00	1.00	\$49,000.00	\$0.00
11	FURNISH AND INSTALL 36" DIAMETER FLAP	EA	1.00	\$8,300.00	\$8,300.00	1.00	\$8,300.00	\$0.00
12	INCIDENTAL WORK	LS	1.00	\$12,000.00	\$12,000.00	1.00	\$12,000.00	\$0.00
<b>TOTAL</b>					<b>\$95,462.50</b>		<b>\$97,962.40</b>	<b>\$2,499.90</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$95,462.50
CCO #1 FINAL	\$2,499.90	NET INCREASE/(DECREASE):	\$2,499.90
	\$0.00	ADJUSTED CONTRACT PRICE:	\$97,962.40
	\$0.00	CHANGE TO DATE:	\$2,499.90

	5/27/09
CONTRACTOR: MAINLINE CONTRACTING, INC.; PO Box 3448; Rapid City, SD 57709-3448	DATE
	5/21/09
CONSULTANT: DON WREDE, TSP, INC.	DATE
	5/21/09
PROJECT MANAGER: KLARE SCHROEDER	DATE
	5-21-09
CITY ENGINEER: DALE TECH	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 Final to Mainline Contracting, Inc. for an increase of \$2,499.90 based on unit pricing with the following appropriation:

Initial Funding	\$95,462.50	\$95,462.50
Fund Type	Storm Sewer	
Department	8911	
Line Item	4371	
Fund	0505	
CCO #1 FINAL	\$2,499.90	\$2,499.90
		\$0.00
		\$0.00
Adjusted Funding	\$97,962.40	\$97,962.40

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL**  
**LEEVE STORM SEWER FLAP GATES**  
**DR08-1736 / CIP NO. 50732**  
**MAY 20, 2009**  
**ORIGINAL CONTRACT AMOUNT: \$95,462.50**  
**CONTRACTOR: MAINLINE CONTRACTING, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	SUGAR ROCK, 3" TO 6" NOMINAL	Measured quantity
7	BANK AND CHANNEL PROTECTION GABION, PVC COATED	Measured quantity

PREPARED BY: Don Wrede

DATE: May 20, 2009