




CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
LIME CREEK STABILIZATION
PROJECT NO. MIP11-1956 / CIP NO. 50885
JULY 29, 2011
ORIGINAL CONTRACT AMOUNT: \$7,550.00
CONTRACTOR: QUINN CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
2	REMOVE RIVER ROCK	LS	1.00	\$2,600.00	\$2,600.00	1.00	\$2,600.00	\$0.00
3	ROCKS	TON	30.00	\$115.00	\$3,450.00	30.32	\$3,486.80	\$36.80
4	SOD	SY	250.00	\$4.00	\$1,000.00	39.00	\$156.00	(\$844.00)
TOTAL							\$6,742.80	(\$807.20)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$7,550.00
CCO #1	(\$807.20)	NET INCREASE/(DECREASE):	(\$807.20)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$6,742.80
	\$0.00	CHANGE TO DATE:	(\$807.20)


7-18-11
 CONTRACTOR: Quinn Construction, 4404 Universal Dr., Rapid City, SD 57702 DATE


8/10/11
 PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE


8-18-11
 CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: SAM KOOIKER DATE

FINANCE: PAULINE SUMPTION DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Quinn Construction for a decrease of \$807.20 based on unit pricing with the following appropriation:

Initial Funding	\$7,550.00					\$7,550.00
Fund Type	Misc.					
Department	0275					
Line Item	4204 4225					
Fund	0275					
CCO #1	(\$807.20)					(\$807.20)
						\$0.00
						\$0.00
Adjusted Funding	\$6,742.80				\$6,742.80	\$6,742.80

FUNDING TYPE	Misc.	
COST CENTER	0275	
LINE ITEM	4294	
FUND	0275	
DESCRIPTION OF ITEM	AMOUNT	PERCENT
MOBILIZATION	0.00	100%
REMOVE RIVER ROCK	0.00	100%
RIVER ROCK, 150-250 POUND RO	36.80	100%
SOD	-844.00	100%
	(\$807.20)	