

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
EAST SAINT CHARLES STREET WATER MAIN EXTENSION
PROJECT NO. W05-1476**

PW061306-04

JUNE 1, 2006

ORIGINAL CONTRACT AMOUNT: \$76,323.53

CONTRACTOR: GRIZZLY EXCAVATION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$694.22	\$694.22		\$0.00	
2	Incidental Work	LS	1.00	\$2,851.16	\$2,851.16		\$0.00	
3	Clearing & Grubbing	LS	1.00	\$878.25	\$878.25		\$0.00	
4	12" PVC Water Main	LF	1,035.00	\$34.79	\$36,007.65		\$0.00	
5	6" PVC Fire Hydrant Lead	LF	20.00	\$15.77	\$315.40		\$0.00	
6	12" 11.25 Degree Bend	EA	1.00	\$440.23	\$440.23		\$0.00	
7	12" High Deflection Coupling	EA	1.00	\$326.85	\$326.85		\$0.00	
8	12" Cap	EA	1.00	\$193.21	\$193.21		\$0.00	
9	12" Gate Valve & Box	EA	2.00	\$1,902.93	\$3,805.86		\$0.00	
10	Fire Hydrant W/Aux Valve	EA	2.00	\$2,577.42	\$5,154.84		\$0.00	
11	12" X 6" Tee	EA	2.00	\$538.45	\$1,076.90		\$0.00	
12	Remove & Replace 12" CMP	EA	2.00	\$365.12	\$730.24		\$0.00	
13	Remove & Dispose CMP	EA	1.00	\$212.22	\$212.22		\$0.00	
14	Corrosion Control Test Station	EA	2.00	\$586.48	\$1,172.96		\$0.00	
15	Corrosion Protection	LS	1.00	\$2,312.52	\$2,312.52		\$0.00	
16	Sawing, Asphalt Pavement	LF	110.00	\$9.87	\$1,085.70	140.50	\$1,386.73	\$301.03
17	Remove & Dispose Asphalt Pavement	SY	150.00	\$11.84	\$1,776.00		\$0.00	
18	Remove & Rest Sign	EA	1.00	\$88.15	\$88.15		\$0.00	
19	Remove & Rest Mailbox	EA	6.00	\$88.15	\$528.90		\$0.00	
20	AC Patching, Class G, Type 1	TON	40.00	\$150.00	\$6,000.00	41.41	\$6,211.50	\$211.50
21	Furnish & Place Topsoil & Compost Mix	CY	200.00	\$20.83	\$4,166.00		\$0.00	
22	Seeding, Fertilizing, Mulching	SY	1,725.00	\$0.92	\$1,587.00		\$0.00	
23	Water for Seeding	MGAL	26.00	\$12.00	\$312.00		\$0.00	
24	AASHTO T-180 Soil Test	EA	2.00	\$92.44	\$184.88		\$0.00	
25	Erosion And Water Pollution Control	LS	1.00	\$1,553.29	\$1,553.29		\$0.00	
26	Type 1 Bedding Material	TON	10.00	\$14.54	\$145.40		\$0.00	
27	Type 2 Foundation Material	TON	10.00	\$16.38	\$163.80		\$0.00	
28	Traffic Control	LS	1.00	\$2,559.90	\$2,559.90		\$0.00	
TOTAL					\$76,323.53		\$7,598.23	\$512.53

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$76,323.53
CCO #1	\$512.53	NET INCREASE/(DECREASE):	\$512.53
CCO #2		ADJUSTED CONTRACT PRICE:	\$76,836.06
CCO #3		CHANGE TO DATE:	\$512.53

CONTRACTOR: GRIZZLY EXCAVATION, INC., 6413 Muirfield Drive, Rapid City, SD 57702 DATE

PROJECT MANAGER: DION LOWE 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, Inc. for an increase of \$512.53 based on unit pricing with the following appropriation:

Initial Funding	\$76,323.53	\$0.00	\$0.00	\$0.00	\$76,323.53
Fund Type	Water				
Fund	0602				
Department	0933				
Line Item	4381				
CCO #1	\$512.53				\$512.53
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$76,836.06	\$0.00	\$0.00	\$0.00	\$76,836.06

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
16	Sawing, Asphalt Pavement	Standard Deviation
20	AC Patching, Class G, Type 1	Standard Deviation

PREPARED BY: Dion Lowe

DATE: May 5, 2006