

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
EAST SAINT CHARLES STREET WATER MAIN EXTENSION
PROJECT NO. W05-1476**

PW071106-02

JUNE 30, 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	1.00	\$694.22	\$0.00
2	Incidental Work	LS	1.00	\$2,851.16	\$2,851.16	1.00	\$2,851.16	\$0.00
3	Clearing & Grubbing	LS	1.00	\$878.25	\$878.25	1.00	\$878.25	\$0.00
4	12" PVC Water Main	LF	1,035.00	\$34.79	\$36,007.65	1,027.00	\$35,729.33	(\$278.32)
5	6" PVC Fire Hydrant Lead	LF	20.00	\$15.77	\$315.40	14.00	\$220.78	(\$94.62)
6	12" 11.25 Degree Bend	EA	1.00	\$440.23	\$440.23	1.00	\$440.23	\$0.00
7	12" High Deflection Coupling	EA	1.00	\$326.85	\$326.85	0.00	\$0.00	(\$326.85)
8	12" Cap	EA	1.00	\$193.21	\$193.21	1.00	\$193.21	\$0.00
9	12" Gate Valve & Box	EA	2.00	\$1,902.93	\$3,805.86	2.00	\$3,805.86	\$0.00
10	Fire Hydrant W/Aux Valve	EA	2.00	\$2,577.42	\$5,154.84	2.00	\$5,154.84	\$0.00
11	12" X 6" Tee	EA	2.00	\$538.45	\$1,076.90	2.00	\$1,076.90	\$0.00
12	Remove & Replace 12" CMP	EA	2.00	\$365.12	\$730.24	2.00	\$730.24	\$0.00
13	Remove & Dispose CMP	EA	1.00	\$212.22	\$212.22	1.00	\$212.22	\$0.00
14	Corrosion Control Test Station	EA	2.00	\$586.48	\$1,172.96	2.00	\$1,172.96	\$0.00
15	Corrosion Protection	LS	1.00	\$2,312.52	\$2,312.52	1.00	\$2,312.52	\$0.00
16	Sawing, Asphalt Pavement	LF	140.50	\$9.87	\$1,386.74	140.50	\$1,386.74	\$0.00
17	Remove & Dispose Asphalt Pavement	SY	150.00	\$11.84	\$1,776.00	150.00	\$1,776.00	\$0.00
18	Remove & Rest Sign	EA	1.00	\$88.15	\$88.15	0.00	\$0.00	(\$88.15)
19	Remove & Rest Mailbox	EA	6.00	\$88.15	\$528.89	4.00	\$352.60	(\$176.29)
20	AC Patching, Class G, Type 1	TON	41.41	\$150.00	\$6,211.50	41.41	\$6,211.50	\$0.00
21	Furnish & Place Topsoil & Compost Mix	CY	200.00	\$20.83	\$4,166.00	200.00	\$4,166.00	\$0.00
22	Seeding, Fertilizing, Mulching	SY	1,725.00	\$0.92	\$1,587.00	1,725.00	\$1,587.00	\$0.00
23	Water for Seeding	MGAL	26.00	\$12.00	\$312.00	26.00	\$312.00	\$0.00
24	AASHTO T-180 Soil Test	EA	2.00	\$92.44	\$184.88	2.00	\$184.88	\$0.00
25	Erosion And Water Pollution Control	LS	1.00	\$1,553.29	\$1,553.29	1.00	\$1,553.29	\$0.00
26	Type 1 Bedding Material	TON	10.00	\$14.54	\$145.40	0.00	\$0.00	(\$145.40)
27	Type 2 Foundation Material	TON	10.00	\$16.38	\$163.80	0.00	\$0.00	(\$163.80)
28	Traffic Control	LS	1.00	\$2,559.90	\$2,559.90	1.00	\$2,559.90	\$0.00
	Change Order #2 New Item							
29	Construction Staking	LS		\$720.80	\$0.00	1.00	\$720.80	\$720.80
TOTAL					\$76,836.06		\$76,283.43	(\$552.63)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$76,836.06
CCO #1	\$512.53	NET INCREASE/(DECREASE):	(\$552.63)
CCO #2F	(\$552.63)	ADJUSTED CONTRACT PRICE:	\$76,283.43
CCO #3		CHANGE TO DATE:	(\$40.10)

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 #2F to Grizzly Excavation, Inc. for a decrease of \$552.63 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 #2	(\$552.63)				(\$552.63)
CCO #					\$0.00
Adjusted Funding	\$76,283.43	\$0.00	\$0.00	\$0.00	\$76,283.43

