

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
SITKA STREET AND RICHLAND DRIVE AREA DRAINAGE
PROJECT NO. DR06-1571 / CIP NO. 50602
NOVEMBER 30, 2006
ORIGINAL CONTRACT AMOUNT: \$24,990.50
CONTRACTOR: MAINLINE CONTRACTING, INC.

PW121206-02

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,100.00	\$2,100.00	1.00	\$2,100.00	\$0.00
2	RELOCATE EXISTING UTILITIES	LS	1.00	\$600.00	\$600.00	1.00	\$600.00	\$0.00
3	24" X 18" X 24" TEE	EA	1.00	\$1,375.00	\$1,375.00	1.00	\$1,375.00	\$0.00
4	REMOVE & DISPOSE ASPHALT	SF	765.00	\$1.50	\$1,147.50	765.00	\$1,147.50	\$0.00
5	REMOVE & REPLACE CONCRETE CURB AND GUTTER	LF	30.00	\$30.00	\$900.00	30.00	\$900.00	\$0.00
6	TYPE "B" INLET BOX W/ NEENAH R-3060 - A	EA	1.00	\$2,100.00	\$2,100.00	1.00	\$2,100.00	\$0.00
7	TYPE "B" INLET BOX W/ NEENAH R-3067	EA	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
8	18" RCP, CLASS III	LF	65.00	\$41.00	\$2,665.00	65.00	\$2,665.00	\$0.00
9	CONCRETE PAN AND FILLET	SY	11.00	\$74.00	\$814.00	11.00	\$814.00	\$0.00
10	AGGREGATE BASE COURSE	T	26.00	\$37.00	\$962.00	26.50	\$980.50	\$18.50
11	SURVEYING	LS	1.00	\$1,375.00	\$1,375.00	1.00	\$1,375.00	\$0.00
12	TEMPORARY EROSION CONTROL	LS	1.00	\$250.00	\$250.00	1.00	\$250.00	\$0.00
13	ASPHALT CONCRETE, CLASS G, TYPE 1, 5" DEPTH	T	26.00	\$177.00	\$4,602.00	12.30	\$2,177.10	(\$2,424.90)
14	INCIDENTAL	LS	1.00	\$4,600.00	\$4,600.00	1.00	\$4,600.00	\$0.00
TOTAL					\$24,990.50		\$22,584.10	(\$2,406.40)

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$24,990.50
	CCO #1F	(\$2,406.40)	NET INCREASE/(DECREASE):	(\$2,406.40)
	CCO #2		ADJUSTED CONTRACT PRICE:	\$22,584.10
	CCO #3		CHANGE TO DATE:	(\$2,406.40)

CONTRACTOR: MAINLINE CONTRACTING, INC., PO Box 3448, Rapid City, SD 57709-3448 DATE

PROJECT MANAGER: LARRY CHILSTROM 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 #1F to Mainline Contracting, Inc. for a decrease of \$2,406.40 based on unit pricing with the following appropriation:

Initial Funding	\$24,990.50	\$0.00	\$0.00	\$0.00	\$24,990.50
Fund Type	STORM SEWER				
Fund	505				
Department	8911				
Line Item	4371				
CCO1F	(\$2,406.40)				(\$2,406.40)
Adjusted Funding	\$22,584.10	\$0.00	\$0.00	\$0.00	\$22,584.10

