

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1

PW092507-07

HAINES AVENUE PCCP PANEL REPAIR

PROJECT NO. STCM07-1626 / CIP NO. 50445

AUGUST 30, 2007

ORIGINAL CONTRACT AMOUNT: \$84,777.60

CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$1,050.00	\$1,050.00	1	\$1,050.00	\$0.00
2	RE-FIT MANHOLE	EACH	2.00	\$800.00	\$1,600.00	2	\$1,600.00	\$0.00
3	SUGAR ROCK, 3" TO 6" NOMINAL	TON	20.00	\$30.00	\$600.00	21.66	\$649.80	\$49.80
4	GRAVEL CUSHION	TON	25.00	\$25.00	\$625.00	78.16	\$1,954.00	\$1,329.00
5	DOWEL BAR ASSEMBLY	LF	305.00	\$6.75	\$2,058.75	288	\$1,944.00	(\$114.75)
6	PCC PAVEMENT, 7.5" NONREINFORCED	SY	595.26	\$85.00	\$50,597.10	652.2	\$55,437.00	\$4,839.90
7	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS	LF	10,618.00	\$1.50	\$15,927.00	8905	\$13,357.50	(\$2,569.50)
8	PCC PAVEMENT, TYPE A SPALL REPAIR	SF	6.00	\$110.00	\$660.00	4.82	\$530.20	(\$129.80)
9	CONCRETE TEST SET	EACH	3.00	\$200.00	\$600.00	5	\$1,000.00	\$400.00
10	FLAGGING	HOUR	75.00	\$18.00	\$1,350.00	49.3	\$887.40	(\$462.60)
11	PAVEMENT MARKING PAINT, 4" WHITE	LF	150.00	\$2.80	\$420.00	90	\$252.00	(\$168.00)
12	PAVEMENT MARKING PAINT, 4" YELLOW	LF	95.00	\$3.05	\$289.75	125	\$381.25	\$91.50
13	TRAFFIC CONTROL	LS	1.00	\$6,900.00	\$6,900.00	1	\$6,900.00	\$0.00
14	TYPE B ADV WARNING ARROW PANEL	EACH	2.00	\$850.00	\$1,700.00	2	\$1,700.00	\$0.00
15	INCIDENTAL WORK	LS	1.00	\$400.00	\$400.00	1	\$400.00	\$0.00
TOTAL					\$84,777.60		\$88,043.15	\$3,265.55

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	PW092507-07	\$84,777.60
	CCO #1	\$3,265.55	NET INCREASE/(DECREASE):		\$3,265.55
			ADJUSTED CONTRACT PRICE:		\$88,043.15
			CHANGE TO DATE:		\$3,265.55

CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC. PO Box 2274, Rapid City, City, SD 57709-2274	DATE
PROJECT MANAGER: KLARE SCHROEDER	DATE
CITY ENGINEER: ROBERT ELLIS	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 to Stanley J. Johnsen Concrete Contractor, Inc. for an increase of \$3,265.55 based on unit pricing with the following appropriation:

Initial Funding	\$84,777.60	\$0.00	\$0.00	\$0.00	\$84,777.60
Fund Type	STCM				
Fund	101				
Department	301				
Line Item	4370				
CCO #1	\$3,265.55				\$3,265.55
					\$0.00
					\$0.00
Adjusted Funding	\$88,043.15	\$0.00	\$0.00	\$0.00	\$88,043.15

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	SUGAR ROCK, 3" TO 6" NOMINAL	Actual quantity used to repair unstable subgrade in accordance with the plans and specifications.
4	GRAVEL CUSHION	Actual quantity used to repair unstable subgrade in accordance with the plans and specifications.
5	DOWEL BAR ASSEMBLY	Less actual quantity was necessary to construct the pavement replacement in accordance with the plans and specifications.
6	PCC PAVEMENT, 7.5" NONREINFORCED	An additional area was identified which needed to be replaced to complete work in this roadway section according to plan.
7	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS	Less actual quantity was necessary to construct the pavement replacement in accordance with the plans and specifications.
8	PCC PAVEMENT, TYPE A SPALL REPAIR	Less actual quantity was necessary to construct the pavement replacement in accordance with the plans and specifications.
9	CONCRETE TEST SET	Actual quantity used to repair unstable subgrade in accordance with the plans and specifications.
10	FLAGGING	Actual quantity used to repair unstable subgrade in accordance with the plans and specifications.
11	PAVEMENT MARKING PAINT, 4" WHITE	Less actual quantity was necessary to construct the pavement replacement in accordance with the plans and specifications.
12	PAVEMENT MARKING PAINT, 4" YELLOW	Actual quantity used to repair unstable subgrade in accordance with the plans and specifications.

PREPARED BY: Klare Schroeder

DATE: September 11, 2007