CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1-FINAL MEADOWBROOK GOLF COURSE BRIDGE REPAIR PROJECT NO. PR07-1674

MAY 13, 2008

ORIGINAL CONTRACT AMOUNT: \$46,100.50 CONTRACTOR: HEAVY CONSTRUCTORS, INC.

LINE ITEM	DESCRIPTION	TINU	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
	Mobilization	LS	1.00	\$4,392.00	\$4,392.00	1.00	\$4,392.00	\$0.00
2	Incidental Work	LS	1.00	\$2,714.00	\$2,714.00	1.00	\$2,714.00	\$0.00
3	Clearing	LS	1.00	\$219.00	\$219.00	1,00	\$219.00	\$0.00
	Bridge Rail	Ft	156.00	\$87.58	\$13, 6 62.48	170.00	\$14,888.60	\$1,226.12
5	3' - 10" Wide Deck x 23' Prestressed Concrete Double Tee	Ft	80.00	\$183.91	\$14,712.80	80.00	\$14,712.80	\$0.00
6	Concrete End Plank	Each	4.00	\$268,25	\$1,073.00	4,00	\$1,073.00	\$0.00
7	Abut Pile Cap, HP 12x53	Ft	16.00	\$83.35	\$1,333.60	16.00	\$1,333.60	\$0.00
	Bridge Painting	LS	1.00	\$3,183.00	\$3,183.00	1.00	\$3,183.00	\$0.00
9	Timber Backwall Plank	SqFt	232.00	\$11.90	\$2,760.80	232.00	\$2,760.80	\$0.00
10	Sediment Control	LS	1.00	\$592.00	\$592.00	1.00	\$592.00	\$0.00
11	Chain Link Fence	SqFt	546.00	\$2.67	\$1,457.82		\$1,588.65	\$130.83
	TOTAL				\$46,100.50		\$47,457.45	\$1,356.95

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE:	\$46,10
CCO #1	\$1,356.95	NET INCREASE/(DECREASE):	\$1,35
	\$0.00	ADJUSTED CONTRACT PRICE:	\$47,45
	\$0.00	CHANGE TO DATE:	\$1,3
GAQQ		\$/3	108
CONTRACTOR: HEAVY CONSTRUCTORS, INC., PO Box 3239,	Rapid City, SD 57709-3239	D.	ATE
Sum Svon		5/14	1/08
CONSULTANT: LIM GROSZ, BROSZ ENGINEERING, INC.		, D.	ATE
Manus Dob		5/15	og
CITY PROJECT MANAGER RODNEY K. JOHNSON		D	ATE
1113		5-25	185
CITY ENGINEER: ROBERT ELLIS		מ	ATE
MAYOR: ALAN HANKS		D	ATE
	4400		
FINANCE: JAMES PRESTON		D	ATE

1356.95

City Staff recommends approval of this Change Order #1 to Heavy Constructors, Inc. for an increase of \$1088.70 based on unit pricing with the following appropriation:

NEW CONTRACT TIME: No Change form Original Contract

Initial Funding	\$46,100.50		\$46,100.50
Fund Type	#REF!		
Department	#REF!	8912	
Line Item	#REF!	4372	
Fund	#REFI	505	
CCO #1	\$1,356.95		\$1,356.9
			\$0.0
			\$0.0
Adjusted Funding	\$47,457.45		\$47,457.4
Adjusted Funding	\$41,401.40		ΨT1,707F

CONTRACT TIME CHANGE +/-: 0

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PROJECT NO. PR07-1674

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LINE	DESCRIPTION	REASON FOR CHANGE
4	Bridge Rail	Actual quantities were 14 feet more than plan quantities
11	Chain Link Fence	Due to added Bridge Rail, needed to increase fence quantity to cover additional railing

PREPARED BY: Tim Grosz,

Brosz Engineering, Inc.

DATE: May 13, 2008