

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
 JACKSON BOULEVARD JOINT SEALING AND PANEL REPAIR  
 PROJECT NO. ST10-1871 / CIP NO. 50445**

AUGUST 5, 2010

ORIGINAL CONTRACT AMOUNT: \$135,605.00

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	\$10,500.00	\$10,500.00	1.00	\$10,500.00	\$0.00
2	Joint re-seal	LF	23,000.00	\$1.70	\$39,100.00	19,016.00	\$32,327.20	(\$6,772.80)
3	Remove PCC Panels	SYD	440.00	\$45.00	\$19,800.00	372.40	\$16,758.00	(\$3,042.00)
4	#5 Tie Bars	EA	220.00	\$8.00	\$1,760.00	211.00	\$1,688.00	(\$72.00)
5	#10 Dowel Bars	EA	135.00	\$14.00	\$1,890.00	42.00	\$588.00	(\$1,302.00)
6	1 1/4" Bars	EA	255.00	\$14.00	\$3,570.00	296.00	\$4,144.00	\$574.00
7	8" PCC Panel	SYD	440.00	\$65.00	\$28,600.00	372.40	\$24,206.00	(\$4,394.00)
8	Gravel Cushion	Ton	50.00	\$20.00	\$1,000.00	7.79	\$155.80	(\$844.20)
9	Spall Repair	SF	110.00	\$95.00	\$10,450.00	171.30	\$16,273.50	\$5,823.50
10	Remove & Replace Curb & Gutter	LF	60.00	\$45.00	\$2,700.00	38.70	\$1,741.50	(\$958.50)
11	Adjust WV	EA	2.00	\$100.00	\$200.00	2.00	\$200.00	\$0.00
12	Erosion Control	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
13	Traffic Control Plan	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
14	Traffic Control	LS	1.00	\$7,000.00	\$7,000.00	1.00	\$7,000.00	\$0.00
15	Arrow Board	EA	2.00	\$600.00	\$1,200.00	2.00	\$1,200.00	\$0.00
16	Pavement Marking - Paint	SF	65.00	\$4.00	\$260.00	99.00	\$396.00	\$136.00
17	Pavement Marking - Groove/Tape	SF	175.00	\$13.00	\$2,275.00	129.00	\$1,677.00	(\$598.00)
18	Incidental	LS	1.00	\$4,300.00	\$4,300.00	1.00	\$4,300.00	\$0.00
<b>TOTAL</b>					<b>\$135,605.00</b>		<b>\$124,155.00</b>	<b>(\$11,450.00)</b>

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$135,605.00
CCO #1F (\$11,450.00)	NET INCREASE/(DECREASE):	(\$11,450.00)
	ADJUSTED CONTRACT PRICE:	\$124,155.00
	CHANGE TO DATE:	(\$11,450.00)

*Bill White* \_\_\_\_\_ DATE *Aug 13, 2010*

CONTRACTOR: Stanley Johnsen Concrete Contractor, Inc., PO Box 2274, RC, SD 57709-2274 342-7453

*Klare Schroeder* \_\_\_\_\_ DATE *8/12/10*

PROJECT MANAGER: KLARE SCHROEDER, P.E.

*Wade Gunn* \_\_\_\_\_ DATE *8-13-10*

CITY ENGINEER: DALE TECH, P.E. / L.S. \_\_\_\_\_ DATE

\_\_\_\_\_  
MAYOR: ALAN HANKS \_\_\_\_\_ DATE

\_\_\_\_\_  
FINANCE: PAULINE SUMPTION \_\_\_\_\_ DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Stanley J Johnsen Concrete Contractor Inc. for a decrease of \$11,450.00 based on unit pricing with the following appropriation:

Initial Funding	\$135,605.00				\$135,605.00
Fund Type	Street Improvements				
Department	0301				
Line Item	4370				
Fund	0101				
CCO #1F	(\$11,450.00)				(\$11,450.00)
Adjusted Funding	\$124,155.00				\$124,155.00

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
 JACKSON BOULEVARD JOINT SEALING AND PANEL REPAIR  
 PROJECT NO. ST10-1871 / CIP NO. 50445  
 AUGUST 5, 2010**

**ORIGINAL CONTRACT AMOUNT: \$135,605.00  
 CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Joint re-seal	Actual quantity used in accordance with plans and specifications.
3	Remove PCC Panels	Actual quantity used in accordance with plans and specifications.
4	#5 Tie Bars	Actual quantity used in accordance with plans and specifications.
5	#10 Dowel Bars	Actual quantity used in accordance with plans and specifications.
6	1 1/4" Bars	Actual quantity used in accordance with plans and specifications.
7	8" PCC Panel	Actual quantity used in accordance with plans and specifications.
8	Gravel Cushion	Actual quantity used in accordance with plans and specifications.
9	Spall Repair	Actual quantity used in accordance with plans and specifications.
10	Remove & Replace Curb & Gutter	Actual quantity used in accordance with plans and specifications.
16	Pavement Marking - Paint	Actual quantity used in accordance with plans and specifications.
17	Pavement Marking - Groove/Tape	Actual quantity used in accordance with plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: August 5, 2010

FUNDING TYPE		Street Improvements	
COST CENTER		0301	
LINE ITEM		4370	
FUND		0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Joint re-seal	-6,772.80	100%
3	Remove PCC Panels	-3,042.00	100%
4	#5 Tie Bars	-72.00	100%
5	#10 Dowel Bars	-1,302.00	100%
6	1 1/4" Bars	574.00	100%
7	8" PCC Panel	-4,394.00	100%
8	Gravel Cushion	-844.20	100%
9	Spall Repair	5,823.50	100%
10	Remove & Replace Curb & Gutter	-958.50	100%
11	Adjust WV	0.00	100%
12	Erosion Control	0.00	100%
13	Traffic Control Plan	0.00	100%
14	Traffic Control	0.00	100%
15	Arrow Board	0.00	100%
16	Pavement Marking - Paint	136.00	100%
17	Pavement Marking - Groove/Tape	-598.00	100%
18	Incidental	0.00	100%
		(\$11,450.00)	