

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
SAINT JOSEPH STREET LANDSCAPING
CITY OF RAPID CITY PROJECT NO. ST09-1818 / CIP NO. 50771, SDDOT PROJECT NO. P0ENH (192) PCN02FU
SEPTEMBER 28, 2010
ORIGINAL CONTRACT AMOUNT: \$267,614.79
CONTRACTOR: RANGEL CONSTRUCTION COMPANY, LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$10,300.00	\$10,300.00	1.00	\$10,300.00	\$0.00
2	INCIDENTAL	LS	1.00	\$13,800.00	\$13,800.00	1.00	\$13,800.00	\$0.00
3	GUTTER	LF	375.00	\$4.27	\$1,601.25	375.00	\$1,601.25	\$0.00
4	REMOVE CONCRETE FILLET	SY	60.00	\$10.00	\$600.00	60.00	\$600.00	\$0.00
5	REMOVE PCC SIDEWALK	SF	9,500.00	\$2.20	\$20,900.00	9,500.00	\$20,900.00	\$0.00
6	CONTROL	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$0.00
7	9" WATTLES	LF	1,000.00	\$1.70	\$1,700.00	1,000.00	\$1,700.00	\$0.00
8	PROTECTION	EA	30.00	\$96.67	\$2,900.10	30.00	\$2,900.10	\$0.00
9	TYPE B69	LF	375.00	\$20.80	\$7,800.00	375.00	\$7,800.00	\$0.00
10	CONCRETE FILLET	SY	60.00	\$85.00	\$5,100.00	60.00	\$5,100.00	\$0.00
11	NONREINFORCED	SF	3,500.00	\$4.06	\$14,210.00	3,500.00	\$14,210.00	\$0.00
12	DETECTABLE WARNING PANEL	SF	760.00	\$23.43	\$17,806.80	760.00	\$17,806.80	\$0.00
13	LANDSCAPE FABRIC	SY	725.00	\$1.80	\$1,305.00	725.00	\$1,305.00	\$0.00
14	CAL.	EA	7.00	\$671.43	\$4,700.01	7.00	\$4,700.01	\$0.00
15	HACKBERRY, 2 1/2" CAL.	EA	17.00	\$605.89	\$10,300.13	17.00	\$10,300.13	\$0.00
16	BURR OAK, 2 1/2" CAL	EA	4.00	\$1,075.00	\$4,300.00	4.00	\$4,300.00	\$0.00
17	BUFFALO JUNIPER, #2 CONTAINER	EA	90.00	\$43.34	\$3,900.60	90.00	\$3,900.60	\$0.00
18	CONTAINER	EA	60.00	\$25.00	\$1,500.00	60.00	\$1,500.00	\$0.00
19	CONTAINER	EA	50.00	\$30.00	\$1,500.00	50.00	\$1,500.00	\$0.00
20	POT	EA	130.00	\$22.31	\$2,900.30	130.00	\$2,900.30	\$0.00
21	BLUE OAT GRASS, QUART POT	EA	80.00	\$22.50	\$1,800.00	80.00	\$1,800.00	\$0.00
22	QUART POT	EA	410.00	\$14.88	\$6,100.80	410.00	\$6,100.80	\$0.00
23	PEA GRAVEL	CY	60.00	\$68.34	\$4,100.40	60.00	\$4,100.40	\$0.00
24	CONCRETE BOLLARDS	EA	72.00	\$416.67	\$30,000.24	72.00	\$30,000.24	\$0.00
25	TREE GRATE	EA	24.00	\$741.67	\$17,800.08	24.00	\$17,800.08	\$0.00
26	FITTINGS	EA	3.00	\$93.34	\$280.02	3.00	\$280.02	\$0.00
27	ASSEMBLY	EA	3.00	\$1,300.00	\$3,900.00	3.00	\$3,900.00	\$0.00
28	IRRIGATION LINE, 3/4" PVC	LF	1,150.00	\$5.74	\$6,601.00	1,150.00	\$6,601.00	\$0.00

St. Joseph Street Landscaping
 SDDOT POENH (192) PCN02FU
 Project No. ST09-1818 / CIP No. 50771
 Change Order #1

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
29	1" QUICK COUPLER	EA	12.00	\$125.00	\$1,500.00	12.00	\$1,500.00	\$0.00	
30	8 STA IRRIGATION CONTROLLER	EA	3.00	\$1,133.34	\$3,400.02	3.00	\$3,400.02	\$0.00	
31	METAL ENCLOSURE	EA	2.00	\$2,550.00	\$5,100.00	2.00	\$5,100.00	\$0.00	
32	FITTINGS	EA	15.00	\$493.34	\$7,400.10	15.00	\$7,400.10	\$0.00	
33	SPRINKLER	EA	244.00	\$28.69	\$7,000.36	244.00	\$7,000.36	\$0.00	
34	BUBBLER	EA	24.00	\$29.17	\$700.08	24.00	\$700.08	\$0.00	
35	CONTROL WIRE	LF	2,900.00	\$1.07	\$3,103.00	2,900.00	\$3,103.00	\$0.00	
36	3/4" PVC CONTROL WIRE CONDUIT	LF	900.00	\$1.89	\$1,701.00	900.00	\$1,701.00	\$0.00	
37	LARGE VALVE BOX (9"X16")	EA	15.00	\$60.00	\$900.00	15.00	\$900.00	\$0.00	
38	SMALL VALVE BOX (10" CIRCULAR)	EA	6.00	\$50.00	\$300.00	6.00	\$300.00	\$0.00	
39	ADJUSTMENT OF IRRIGATION	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00	
40	EXCAVATE SOIL, F&I TOPSOIL W/COMPOST	CY	350.00	\$74.29	\$26,001.50	350.00	\$26,001.50	\$0.00	
41	TRAFFIC CONTROL	UNIT	600.00	\$11.67	\$7,002.00	600.00	\$7,002.00	\$0.00	
42	ARROW BOARD	EA	1.00	\$4,100.00	\$4,100.00	1.00	\$4,100.00	\$0.00	
43	CHANGE GRATES TO CAST IRON	EA	0.00	\$832.46	\$0.00	24.00	\$19,979.04	\$19,979.04	
44	PAINT BOLLARDS	EA	0.00	\$63.28	\$0.00	68.00	\$4,303.04	\$4,303.04	
TOTAL						\$267,614.79		\$291,896.87	\$24,282.08

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$267,614.79
CCO #1	\$24,282.08	NET INCREASE/(DECREASE):	\$24,282.08
		ADJUSTED CONTRACT PRICE:	\$291,896.87
		CHANGE TO DATE:	\$24,282.08

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SEPTEMBER 28, 2010
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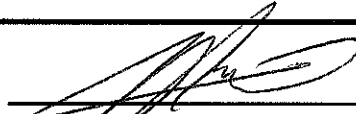
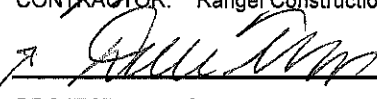
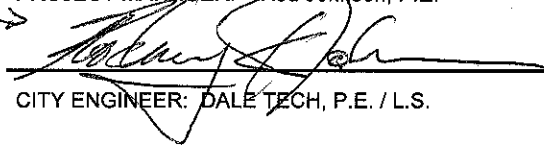
LINE ITEM	DESCRIPTION	REASON FOR CHANGE
43	Change grates to cast iron	Specified tree grates were PVC. Determined they would not be durable.
44	Paint Bollards	Paint to match other downtown bollards. Standard detail does not specify painting.

PREPARED BY: Rod Johnson, P.E.

DATE: September 28, 2010

		Federal Stimulus Funds		Stearns Found Grant			
		8910		8910			
		4370		4370			
		0505		0505			
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT		
1	MOBILIZATION	0.00	100%	0.00	0%		100%
2	INCIDENTAL	0.00	100%	0.00	0%		100%
3	REMOVE CONCRETE CURB & GUT	0.00	100%	0.00	0%		100%
4	REMOVE CONCRETE FILLET	0.00	100%	0.00	0%		100%
5	REMOVE PCC SIDEWALK	0.00	100%	0.00	0%		100%
6	EROSION AND WATER POLLUTIO	0.00	100%	0.00	0%		100%
7	9" WATTLES	0.00	100%	0.00	0%		100%
8	EROSION CONTROL, INLET PROT	0.00	100%	0.00	0%		100%
9	CONCRETE CURB & GUTTER, TYF	0.00	100%	0.00	0%		100%
10	CONCRETE FILLET	0.00	100%	0.00	0%		100%
11	CONCRETE SIDEWALK, 4" NONRE	0.00	100%	0.00	0%		100%
12	DETECTABLE WARNING PANEL	0.00	100%	0.00	0%		100%
13	LANDSCAPE FABRIC	0.00	100%	0.00	0%		100%
14	SKYLINE HONEYLOCUST, 2 1/2" C	0.00	0%	0.00	100%		100%
15	HACKBERRY, 2 1/2" CAL.	0.00	0%	0.00	100%		100%
16	BURR OAK, 2 1/2" CAL	0.00	0%	0.00	100%		100%
17	BUFFALO JUNIPER, #2 CONTAINE	0.00	0%	0.00	100%		100%
18	ANTHONY WATERER SPIREA, #2	0.00	0%	0.00	100%		100%
19	DWARF WINGED EUONYMUS, #2	0.00	0%	0.00	100%		100%
20	KARL FORESTER GRASS, QUART	0.00	0%	0.00	100%		100%
21	BLUE OAT GRASS, QUART POT	0.00	0%	0.00	100%		100%
22	HAPPY RETURNS DAY LILY, QUAR	0.00	0%	0.00	100%		100%
23	PEA GRAVEL	0.00	100%	0.00	0%		100%
24	CONCRETE BOLLARDS	0.00	100%	0.00	0%		100%
25	TREE GRATE	0.00	100%	0.00	0%		100%
26	INSTALL WATER METER AND F&I	0.00	100%	0.00	0%		100%
27	2" BACKFLOW PREVENTER ASSE	0.00	100%	0.00	0%		100%
28	IRRIGATION LINE, 3/4" PVC	0.00	100%	0.00	0%		100%

29	1" QUICK COUPLER	0.00	100%	0.00	0%	100%
30	8 STA IRRIGATION CONTROLLER	0.00	100%	0.00	0%	100%
31	METAL ENCLOSURE	0.00	100%	0.00	0%	100%
32	1" CONTROL VALVE, PIPING & FIT	0.00	100%	0.00	0%	100%
33	SPRINKLER	0.00	100%	0.00	0%	100%
34	BUBBLER	0.00	100%	0.00	0%	100%
35	CONTROL WIRE	0.00	100%	0.00	0%	100%
36	3/4" PVC CONTROL WIRE CONDUIT	0.00	100%	0.00	0%	100%
37	LARGE VALVE BOX (9"X16")	0.00	100%	0.00	0%	100%
38	SMALL VALVE BOX (10" CIRCULAR)	0.00	100%	0.00	0%	100%
39	STAKING, TESTING & ADJUSTMENT	0.00	100%	0.00	0%	100%
40	EXCAVATE SOIL, F&I TOPSOIL W/	0.00	50.50%	0.00	49.50%	100%
41	TRAFFIC CONTROL	0.00	100%	0.00	0%	100%
42	ARROW BOARD	0.00	100%	0.00	0%	100%
43	CHANGE GRATES TO CAST IRON	19,979.04	100%	0.00	0%	100%
44	PAINT BOLLARDS	4,303.04	100%	0.00	0%	100%
		\$24,282.08		\$0.00		\$24,282.08

 CONTRACTOR: Rangel Construction, PO Box 2036, RC, SD 57709 716-0547	9-29-10 DATE
 PROJECT MANAGER: Rod Johnson, P.E.	9-30-10 DATE
 CITY ENGINEER: DALE TECH, P.E. / L.S.	9-28-10 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 #1 to Rangel Construction for an increase of \$24,282.08 based on unit pricing with the following appropriation:

Initial Funding	\$217,742.21	\$49,872.58			\$267,614.79
Fund Type	Fed Stim Funds	Stearns Grant			
Department	8910	8910			
Line Item	4370	4370			
Fund	0505	0505			
CCO #1	\$24,282.08	\$0.00			\$24,282.08
Adjusted Funding	\$242,024.29	\$49,872.58			\$291,896.87