
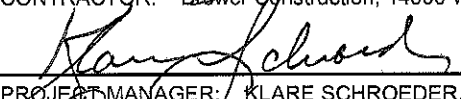



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
 SAINT PATRICK SIDEWALK REPAIRS AND ADA UPGRADES  
 PROJECT NO. ST10-1874 / CIP NO. 50809  
 OCTOBER 1, 2010  
 ORIGINAL CONTRACT AMOUNT: \$36,108.60  
 CONTRACTOR: BREWER CONSTRUCTION

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
2	REMOVE CONCRETE SIDEWALK	SF	5,300.00	\$0.30	\$1,590.00	6,293.40	\$1,888.02	\$298.02
3	4" PCC SIDEWALK	SF	5,140.00	\$2.90	\$14,906.00	6,453.40	\$18,714.86	\$3,808.86
4	GUTTER	LF	30.00	\$12.00	\$360.00	35.00	\$420.00	\$60.00
5	REMOVE & REPLACE FILLET	SY	90.00	\$54.00	\$4,860.00	90.00	\$4,860.00	\$0.00
6	REMOVE ASPHALT PAVEMENT	SY	225.00	\$1.00	\$225.00	242.60	\$242.60	\$17.60
7	DETECTABLE WARNING PANELS	SF	72.00	\$29.00	\$2,088.00	72.00	\$2,088.00	\$0.00
8	ASPHALT FOR PATCHING	TN	7.00	\$142.80	\$999.60	10.16	\$1,450.85	\$451.25
9	GROOVE PAVEMENT 12"	LF	96.00	\$14.50	\$1,392.00	96.00	\$1,392.00	\$0.00
10	12" PAVEMENT MARKING TAPE	LF	96.00	\$3.00	\$288.00	96.00	\$288.00	\$0.00
11	INCIDENTAL	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00
12	TRAFFIC CONTROL	LS	1.00	\$6,700.00	\$6,700.00	1.00	\$6,700.00	\$0.00
13	DOWEL BARS	EA	0.00	\$6.50	\$0.00	86.00	\$559.00	\$559.00
14	LANDSCAPE ROCK	TN	0.00	\$45.52	\$0.00	5.38	\$244.90	\$244.90
<b>TOTAL</b>					<b>\$36,108.60</b>		<b>\$41,548.23</b>	<b>\$5,439.63</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$36,108.60
CCO #1F	\$5,439.63	NET INCREASE/(DECREASE):	\$5,439.63
		ADJUSTED CONTRACT PRICE:	\$41,548.23
		CHANGE TO DATE:	\$5,439.63

  
 CONTRACTOR: Brewer Construction, 14990 West Hills View Drive, Piedmont, SD 57769 787-6437 DATE 10/6/10  
  
 PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE 10-6-10  
  
 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 Brewer Construction for an increase of \$5,439.63 based on unit pricing with the following appropriation:

Initial Funding		\$36,108.60		\$36,108.60
Fund Type		Streets		
Department		8910		
Line Item		4370		
Fund		0505		
CCO #1F		\$5,439.63		\$5,439.63
Adjusted Funding		\$41,548.23		\$41,548.23

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**SAINT PATRICK SIDEWALK REPAIRS AND ADA UPGRADES**  
**PROJECT NO. ST10-1874 / CIP NO. 50809**  
**OCTOBER 1, 2010**  
**ORIGINAL CONTRACT AMOUNT: \$36,108.60**  
**CONTRACTOR: BREWER CONSTRUCTION**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE CONCRETE SIDEWALK	Necessary to remove additional sidewalk to meet ADA requirements.
3	4" PCC SIDEWALK	Necessary to remove additional sidewalk to meet ADA requirements.
4	REMOVE & REPLACE CURB & GUTTER	Actual quantity necessary to complete project in accordance with plans and specifications.
6	REMOVE ASPHALT PAVEMENT	Actual quantity necessary to complete project in accordance with plans and specifications.
8	ASPHALT FOR PATCHING	Actual quantity necessary to complete project in accordance with plans and specifications.
13	DOWEL BARS	#5 bars used to pin sidewalk to E inlets to prevent stubs.
14	LANDSCAPE ROCK	Utilized where sidewalk was removed & not replaced.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 1, 2010

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	REMOVE CONCRETE SIDEWALK	298.02	100%
3	4" PCC SIDEWALK	3,808.86	100%
4	REMOVE & REPLACE CURB & GU	60.00	100%
5	REMOVE & REPLACE FILLET	0.00	100%
6	REMOVE ASPHALT PAVEMENT	17.60	100%
7	DETECTABLE WARNING PANELS	0.00	100%
8	ASPHALT FOR PATCHING	451.25	100%
9	GROOVE PAVEMENT 12"	0.00	100%
10	12" PAVEMENT MARKING TAPE	0.00	100%
11	INCIDENTAL	0.00	100%
12	TRAFFIC CONTROL	0.00	100%
13	DOWEL BARS	559.00	100%
14	LANDSCAPE ROCK	244.90	100%
		<b>\$5,439.63</b>	