

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
 SAINT JOSEPH STREET LANDSCAPING
 CITY OF RAPID CITY PROJECT NO. ST09-1818 / CIP NO. 50771, SDDOT PROJECT NO. POENH (192) PCN02FU
 DECEMBER 17, 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	REMOVE CONCRETE CURB & GUTTER	LF	375.00	\$4.27	\$1,601.25	467.40	\$1,995.80	\$394.55
4	REMOVE CONCRETE FILLET	SY	60.00	\$10.00	\$600.00	28.40	\$284.00	(\$316.00)
5	REMOVE PCC SIDEWALK	SF	9,500.00	\$2.20	\$20,900.00	11,665.20	\$25,663.44	\$4,763.44
6	EROSION AND WATER POLLUTION 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	40.00	\$68.00	(\$1,632.00)
8	EROSION CONTROL, INLET PROTECTION	EA	30.00	\$96.67	\$2,900.10	30.00	\$2,900.10	\$0.00
9	CONCRETE CURB & GUTTER, TYPE B69	LF	375.00	\$20.80	\$7,800.00	467.40	\$9,721.92	\$1,921.92
10	CONCRETE FILLET	SY	60.00	\$85.00	\$5,100.00	28.40	\$2,414.00	(\$2,686.00)
11	CONCRETE SIDEWALK, 4" NONREINFORCED	SF	3,500.00	\$4.06	\$14,210.00	4,146.40	\$16,834.38	\$2,624.38
12	DETECTABLE WARNING PANEL	SF	760.00	\$23.43	\$17,806.80	762.00	\$17,853.66	\$46.86
13	LANDSCAPE FABRIC	SY	725.00	\$1.80	\$1,305.00	775.00	\$1,395.00	\$90.00
14	SKYLINE HONEYLOCUST, 2 1/2" 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	84.00	\$3,640.56	(\$260.04)
18	ANTHONY WATERER SPIREA, #2 CONTAINER	EA	60.00	\$25.00	\$1,500.00	55.00	\$1,375.00	(\$125.00)
19	DWARF WINGED EUONYMUS, #2 CONTAINER	EA	50.00	\$30.00	\$1,500.00	39.00	\$1,170.00	(\$330.00)
20	KARL FORESTER GRASS, QUART POT	EA	130.00	\$22.31	\$2,900.30	78.00	\$1,740.18	(\$1,160.12)
21	BLUE OAT GRASS, QUART POT	EA	80.00	\$22.50	\$1,800.00	86.00	\$1,935.00	\$135.00
22	HAPPY RETURNS DAY LILY, 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	41.00	\$2,801.94	(\$1,298.46)
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	INSTALL WATER METER AND F&I FITTINGS	EA	3.00	\$93.34	\$280.02	3.00	\$280.02	\$0.00
27	2" BACKFLOW PREVENTER 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 #2F

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	1" CONTROL VALVE, PIPING & FITTINGS	EA	15.00	\$493.34	\$7,400.10	13.00	\$6,413.42	(\$986.68)
33	SPRINKLER	EA	244.00	\$28.69	\$7,000.36	250.00	\$7,172.50	\$172.14
34	BUBBLER	EA	24.00	\$29.17	\$700.08	27.00	\$787.59	\$87.51
35	CONTROL WIRE	LF	2,900.00	\$1.07	\$3,103.00	3,300.00	\$3,531.00	\$428.00
36	3/4" PVC CONTROL WIRE CONDUIT	LF	900.00	\$1.89	\$1,701.00	1,050.00	\$1,984.50	\$283.50
37	LARGE VALVE BOX (9"X16")	EA	15.00	\$60.00	\$900.00	11.00	\$660.00	(\$240.00)
38	SMALL VALVE BOX (10" CIRCULAR)	EA	6.00	\$50.00	\$300.00	7.00	\$350.00	\$50.00
39	IRRIGATION SYSTEM	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	417.67	\$31,028.70	\$5,027.20
41	TRAFFIC CONTROL	UNIT	600.00	\$11.67	\$7,002.00	418.00	\$4,878.06	(\$2,123.94)
42	ARROW BOARD	EA	1.00	\$4,100.00	\$4,100.00	1.00	\$4,100.00	\$0.00
43	CO1: CHANGE GRATES TO CAST IRON	EA	24.00	\$832.46	\$19,979.04	24.00	\$19,979.04	\$0.00
44	PAINT BOLLARDS	EA	68.00	\$63.28	\$4,303.04	67.00	\$4,239.76	(\$63.28)
45	MANHOLE MODIFICATIONS	LS	0.00	\$368.31	\$0.00	1.00	\$368.31	\$368.31
46	REPAIR ELECTRICAL CONDUIT	LS	0.00	\$93.45	\$0.00	1.00	\$93.45	\$93.45
47	REPAIR EXISTING IRRIGATION LINES	LS	0.00	\$1,406.96	\$0.00	1.00	\$1,406.96	\$1,406.96
48	REPAIR IRRIG - KOTA DRIVEWAY	LS	0.00	\$861.75	\$0.00	1.00	\$861.75	\$861.75
TOTAL					\$291,896.87		\$299,430.32	\$7,533.45

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$291,896.87
CCO #1	\$24,282.08	NET INCREASE/(DECREASE):	\$7,533.45
CCO #2F	\$7,533.45	ADJUSTED CONTRACT PRICE:	\$299,430.32
		CHANGE TO DATE:	\$31,815.53

CONTRACTOR: Rangel Construction, PO Box 2036, RC, SD 57709 716-0547

12-15-10

DATE

PROJECT MANAGER: Bob Johnson, P.E.

12-15-10

DATE

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

12-15-10

DATE

MAYOR: ALAN HANKS

DATE

FINANCE: JEFF BARBIER

DATE

CONTRACT TIME CHANGE +/-: 0

NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #2F to Rangel Construction for an increase of \$7,533.45 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
CCO #2F	\$6,785.15	\$748.30				\$7,533.45
Adjusted Funding	\$248,809.44	\$50,620.88				\$299,430.32

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
SAINT JOSEPH STREET LANDSCAPING
CITY OF RAPID CITY PROJECT NO. ST09-1818 / CIP NO. 50771, SDDOT PROJECT NO. P0ENH (192) PCN02FU
DECEMBER 17, 2010
ORIGINAL CONTRACT AMOUNT: \$267,614.79
CONTRACTOR: RANGEL CONSTRUCTION COMPANY, LLC

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	REMOVE CONCRETE CURB & GUTTER	FINAL QUANTITY ADJUSTMENT
4	REMOVE CONCRETE FILLET	FINAL QUANTITY ADJUSTMENT
5	REMOVE PCC SIDEWALK	FINAL QUANTITY ADJUSTMENT
7	9" WATTLES	FINAL QUANTITY ADJUSTMENT
9	CONCRETE CURB & GUTTER, TYPE B69	FINAL QUANTITY ADJUSTMENT
10	CONCRETE FILLET	FINAL QUANTITY ADJUSTMENT
11	CONCRETE SIDEWALK, 4" NONREINFORCED	FINAL QUANTITY ADJUSTMENT
12	DETECTABLE WARNING PANEL	FINAL QUANTITY ADJUSTMENT
13	LANDSCAPE FABRIC	FINAL QUANTITY ADJUSTMENT
17	BUFFALO JUNIPER, #2 CONTAINER	FINAL QUANTITY ADJUSTMENT
18	ANTHONY WATERER SPIREA, #2 CONTAINER	FINAL QUANTITY ADJUSTMENT
19	DWARF WINGED EUONYMUS, #2 CONTAINER	FINAL QUANTITY ADJUSTMENT
20	KARL FORESTER GRASS, QUART POT	FINAL QUANTITY ADJUSTMENT
21	BLUE OAT GRASS, QUART POT	FINAL QUANTITY ADJUSTMENT
23	PEA GRAVEL	FINAL QUANTITY ADJUSTMENT
32	1" CONTROL VALVE, PIPING & FITTINGS	FINAL QUANTITY ADJUSTMENT
33	SPRINKLER	FINAL QUANTITY ADJUSTMENT
34	BUBBLER	FINAL QUANTITY ADJUSTMENT
35	CONTROL WIRE	FINAL QUANTITY ADJUSTMENT
36	3/4" PVC CONTROL WIRE CONDUIT	FINAL QUANTITY ADJUSTMENT
37	LARGE VALVE BOX (9"X16")	FINAL QUANTITY ADJUSTMENT
38	SMALL VALVE BOX (10" CIRCULAR)	FINAL QUANTITY ADJUSTMENT
40	EXCAVATE SOIL, F&I TOPSOIL W/COMPOST	FINAL QUANTITY ADJUSTMENT
41	TRAFFIC CONTROL	FINAL QUANTITY ADJUSTMENT
44	PAINT BOLLARDS	FINAL QUANTITY ADJUSTMENT
45	MANHOLE MODIFICATIONS	ADJUSTMENT REQUIRED FOR ADA COMPLIANCE
46	REPAIR ELECTRICAL CONDUIT	UNDERGROUND CONDUIT NOT LOCATED AND MARKED
47	REPAIR EXISTING IRRIGATION LINES	EXISTING UNKNOWN CONDITIONS
48	REPAIR IRRIG - KOTA DRIVEWAY	EXISTING UNKNOWN CONDITIONS

PREPARED BY: Rod Johnson, P.E.

DATE: September 28, 2010

St. Joseph Street Landscaping
 SDDOT POENH (192) PCN02FU
 Project No. ST09-1818 / CIP No. 50771
 Change Order #2F

		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	394.55	100%	0.00	0%		100%
4	REMOVE CONCRETE FILLET	-316.00	100%	0.00	0%		100%
5	REMOVE PCC SIDEWALK	4,763.44	100%	0.00	0%		100%
6	EROSION AND WATER POLLUTIO	0.00	100%	0.00	0%		100%
7	9" WATTLES	-1,632.00	100%	0.00	0%		100%
8	EROSION CONTROL, INLET PROT	0.00	100%	0.00	0%		100%
9	CONCRETE CURB & GUTTER, TYP	1,921.92	100%	0.00	0%		100%
10	CONCRETE FILLET	-2,686.00	100%	0.00	0%		100%
11	CONCRETE SIDEWALK, 4" NONRE	2,624.38	100%	0.00	0%		100%
12	DETECTABLE WARNING PANEL	46.86	100%	0.00	0%		100%
13	LANDSCAPE FABRIC	90.00	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 CONTAIN	0.00	0%	-260.04	100%		100%
18	ANTHONY WATERER SPIREA, #2	0.00	0%	-125.00	100%		100%
19	DWARF WINGED EUONYMUS, #2	0.00	0%	-330.00	100%		100%
20	KARL FORESTER GRASS, QUART	0.00	0%	-1,160.12	100%		100%
21	BLUE OAT GRASS, QUART POT	0.00	0%	135.00	100%		100%
22	HAPPY RETURNS DAY LILY, QUAF	0.00	0%	0.00	100%		100%
23	PEA GRAVEL	-1,298.46	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	-986.68	100%	0.00	0%	100%
33	SPRINKLER	172.14	100%	0.00	0%	100%
34	BUBBLER	87.51	100%	0.00	0%	100%
35	CONTROL WIRE	428.00	100%	0.00	0%	100%
36	3/4" PVC CONTROL WIRE CONDUIT	283.50	100%	0.00	0%	100%
37	LARGE VALVE BOX (9"X16")	-240.00	100%	0.00	0%	100%
38	SMALL VALVE BOX (10" CIRCULAR)	50.00	100%	0.00	0%	100%
39	STAKING, TESTING & ADJUSTMENT	0.00	100%	0.00	0%	100%
40	EXCAVATE SOIL, F&I TOPSOIL W/	2,538.74	50.50%	2,488.46	49.50%	100%
41	TRAFFIC CONTROL	-2,123.94	100%	0.00	0%	100%
42	ARROW BOARD	0.00	100%	0.00	0%	100%
43	CO1: CHANGE GRATES TO CAST	0.00	100%	0.00	0%	100%
44	PAINT BOLLARDS	-63.28	100%	0.00	0%	100%
45	MANHOLE MODIFICATIONS	368.31	100%	0.00	0%	100%
46	REPAIR ELECTRICAL CONDUIT	93.45	100%	0.00	0%	100%
47	LINES	1,406.96	100%	0.00	0%	100%
48	REPAIR IRRIG - KOTA DRIVEWAY	861.75	100%	0.00	0%	100%
		\$6,785.15		\$748.30		\$7,533.45