

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
 LA CROSSE STREET JOINT SEALING & PANEL REPAIR  
 PROJECT NO. 12-2045 / CIP NO. 50445  
 NOVEMBER 20, 2012  
 ORIGINAL CONTRACT AMOUNT: \$247,277.80  
 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	\$16,665.00	\$16,665.00	1.00	\$16,665.00	\$0.00
2	Remove Curb & Gutter	LF	266.00	\$6.80	\$1,808.80	255.70	\$1,738.76	(\$70.04)
3	Remove 8" PCC Panel	SYD	1,150.00	\$27.50	\$31,625.00	1,060.00	\$29,150.00	(\$2,475.00)
4	Remove Sidewalk	SYD	50.00	\$4.00	\$200.00	41.70	\$166.80	(\$33.20)
5	Curb & Gutter	LF	266.00	\$25.80	\$6,862.80	255.70	\$6,597.06	(\$265.74)
6	8" PCC Panel	SYD	1,150.00	\$56.25	\$64,687.50	1,030.60	\$57,971.25	(\$6,716.25)
7	4" PCC Sidewalk	SYD	50.00	\$41.00	\$2,050.00	41.70	\$1,709.70	(\$340.30)
8	Gravel Cushion	TON	325.00	\$35.00	\$11,375.00	318.10	\$11,133.50	(\$241.50)
9	Imported Backfill	CY	90.00	\$40.00	\$3,600.00	0.00	\$0.00	(\$3,600.00)
10	#5 Tie Bar	EA	565.00	\$11.25	\$6,356.25	470.00	\$5,287.50	(\$1,068.75)
11	1 1/4" Dowel Bar	EA	690.00	\$14.50	\$10,005.00	724.00	\$10,498.00	\$493.00
12	Route & Seal Concrete	LF	100.00	\$4.15	\$415.00	100.00	\$415.00	\$0.00
13	Spall Repair	SF	115.00	\$103.00	\$11,845.00	168.00	\$17,304.00	\$5,459.00
14	Joint Resealing	LF	31,500.00	\$1.60	\$50,400.00	29,224.00	\$46,758.40	(\$3,641.60)
15	Groove for Cold Applied Plastic Pavement Marking - 4"	LF	350.00	\$3.95	\$1,382.50	0.00	\$0.00	(\$1,382.50)
16	Groove for Cold Applied Plastic Pavement Marking - 12"	LF	110.00	\$9.00	\$990.00	110.00	\$990.00	\$0.00
17	Groove for Cold Applied Plastic Pavement Marking - 24"	LF	33.00	\$17.85	\$589.05	35.00	\$624.75	\$35.70
18	Cold Applied Plastic Pavement Marking - 4"	LF	350.00	\$1.05	\$367.50	0.00	\$0.00	(\$367.50)
19	Cold Applied Plastic Pavement Marking - 12"	LF	110.00	\$3.15	\$346.50	110.00	\$346.50	\$0.00
20	Cold Applied Plastic Pavement Marking - 24"	LF	33.00	\$6.30	\$207.90	35.00	\$220.50	\$12.60
21	Geotextile Fabric	1.00	240.00	\$6.10	\$1,464.00	371.40	\$2,265.54	\$801.54
22	Adjust Manhole	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
23	Remove & Replace 'E' Inlet Throat	EA	1.00	\$2,800.00	\$2,800.00	1.00	\$2,800.00	\$0.00
24	Inlet Protection	EA	24.00	\$70.00	\$1,680.00	22.00	\$1,540.00	(\$140.00)
25	Traffic Control Plan	LS	1.00	\$1,050.00	\$1,050.00	1.00	\$1,050.00	\$0.00
26	Traffic Control	LS	1.00	\$10,500.00	\$10,500.00	1.00	\$10,500.00	\$0.00
27	Arrow Board	EA	3.00	\$790.00	\$2,370.00	2.00	\$1,580.00	(\$790.00)
28	Incidental	LS	1.00	\$5,435.00	\$5,435.00	1.00	\$5,435.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
29	Pavement Marking 4" Paint	LF	0.00	\$1.35	\$0.00	687.00	\$927.45	\$927.45
30	Traffic Loops	EA	0.00	\$1,140.00	\$0.00	2.00	\$2,280.00	\$2,280.00
31	Water Valve Adjust	EA	0.00	\$414.07	\$0.00	1.00	\$414.07	\$414.07
<b>TOTAL</b>					<b>\$247,277.80</b>		<b>\$236,568.78</b>	<b>(\$10,709.02)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$247,277.80
CCO #1F	(\$10,709.02)	NET INCREASE/(DECREASE):	(\$10,709.02)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$236,568.78
	\$0.00	CHANGE TO DATE:	(\$10,709.02)

*Bill White* 11-29-12  
 CONTRACTOR: STANLEY JOHNSEN CONCRETE CONTRACTOR DATE

*Dale Tech. Schroeder for K.S.* November 29, 2012  
 PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE

*Dale Tech* 11-30-12  
 CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: SAM KOOIKER 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 \$10,709.02 based on unit pricing with the following appropriation:

Initial Funding	\$247,277.80				\$247,277.80
Fund Type	Streets				
Department	0301				
Line Item	4370				
Fund	0101				
CCO #1F	(\$10,709.02)				(\$10,709.02)
					\$0.00
					\$0.00
Adjusted Funding	\$236,568.78			\$236,568.78	\$236,568.78

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 ORIGINAL CONTRACT AMOUNT: \$247,277.80  
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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Curb & Gutter	Actual quantity used to complete the project.
3	Remove 8" PCC Panel	Actual quantity used to complete the project.
4	Remove Sidewalk	Actual quantity used to complete the project.
5	Curb & Gutter	Actual quantity used to complete the project.
6	8" PCC Panel	Actual quantity used to complete the project.
7	4" PCC Sidewalk	Actual quantity used to complete the project.
8	Gravel Cushion	Actual quantity used to complete the project.
9	Imported Backfill	None used.
10	#5 Tie Bar	Actual quantity used to complete the project.
11	1 1/4" Dowel Bar	Actual quantity used to complete the project.
13	Spall Repair	There were more areas of spalls than anticipated.
14	Joint Resealing	Actual quantity used to complete the project.
15	Groove for Cold Applied Plastic Pavement	None used.
17	Groove for Cold Applied Plastic Pavement	Actual quantity used to complete the project.
18	Cold Applied Plastic Pavement Marking	None used.
20	Cold Applied Plastic Pavement Marking	Actual quantity used to complete the project.
21	Geotextile Fabric	More was used due to soft subgrade on Lacrosse.
24	Inlet Protection	Actual quantity used to complete the project.
27	Arrow Board	Actual quantity used to complete the project.
29	Pavement Marking 4" Paint	Used in place of grooving and tape as the road was just painted.
30	Traffic Loops	Had to remove with concrete panels and was missed in plans.
31	Water Valve Adjust	Found a water valve below concrete that was broken and needed to be raised and replaced.

PREPARED BY: Klare Schroeder, P.E.

DATE: November 20, 2012

		Streets	
		0301	
		4370	
		0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb & Gutter	-70.04	100%
3	Remove 8" PCC Panel	-2,475.00	100%
4	Remove Sidewalk	-33.20	100%
5	Curb & Gutter	-265.74	100%
6	8" PCC Panel	-6,716.25	100%
7	4" PCC Sidewalk	-340.30	100%
8	Gravel Cushion	-241.50	100%
9	Imported Backfill	-3,600.00	100%
10	#5 Tie Bar	-1,068.75	100%
11	1 1/4" Dowel Bar	493.00	100%
12	Route & Seal Concrete	0.00	100%
13	Spall Repair	5,459.00	100%
14	Joint Resealing	-3,641.60	100%
15	Groove for Cold Applied Plastic Pave	-1,382.50	100%
16	Groove for Cold Applied Plastic Pave	0.00	100%
17	Groove for Cold Applied Plastic Pave	35.70	100%
18	Cold Applied Plastic Pavement Mark	-367.50	100%
19	Cold Applied Plastic Pavement Mark	0.00	100%
20	Cold Applied Plastic Pavement Mark	12.60	100%
21	Geotextile Fabric	801.54	100%
22	Adjust Manhole	0.00	100%
23	Remove & Replace 'E' Inlet Throat	0.00	100%
24	Inlet Protection	-140.00	100%
25	Traffic Control Plan	0.00	100%
26	Traffic Control	0.00	100%
27	Arrow Board	-790.00	100%
28	Incidental	0.00	100%
29	Pavement Marking 4" Paint	927.45	100%
30	Traffic Loops	2,280.00	100%
31	Water Valve Adjust	414.07	100%
		(\$10,709.02)	