
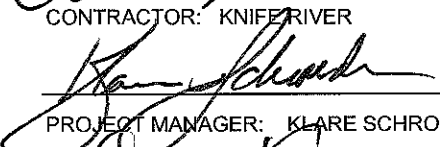
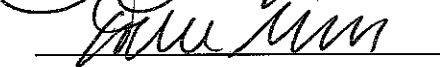


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - College Ave / Hawthorne Ave / Franklin St
PROJECT NO. 14-2165 / CIP NO. 50844
SEPTEMBER 26, 2014
ORIGINAL CONTRACT AMOUNT: \$269,378.83
CONTRACTOR: KNIFE RIVER-RAPID CITY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$23,500.00	\$23,500.00	1.00	\$23,500.00	\$0.00
2	TRAFFIC CONTROL	LS	1.00	\$5,880.00	\$5,880.00	1.00	\$5,880.00	\$0.00
3	INCIDENTAL	LS	1.00	\$1,965.00	\$1,965.00	1.00	\$1,965.00	\$0.00
4	UNCLASSIFIED EXCAVATION	CY	95.00	\$30.75	\$2,921.25	143.90	\$4,424.93	\$1,503.68
5	DIGOUTS	CY	40.00	\$48.40	\$1,936.00	0.00	\$0.00	(\$1,936.00)
6	REMOVE CURB & GUTTER	LF	495.00	\$13.95	\$6,905.25	477.50	\$6,661.13	(\$244.12)
7	REMOVE PAVEMENT	SY	1,044.00	\$19.70	\$20,566.80	759.90	\$14,970.03	(\$5,596.77)
8	REMOVE PCC PAN	SY	18.00	\$18.40	\$331.20	14.20	\$261.28	(\$69.92)
9	REMOVE SIDEWALK	SF	35.00	\$3.50	\$122.50	44.10	\$154.35	\$31.85
10	ADJUST MANHOLE	EA	2.00	\$405.00	\$810.00	2.00	\$810.00	\$0.00
11	ADJUST VALVE	EA	1.00	\$86.00	\$86.00	1.00	\$86.00	\$0.00
12	ASPHALT MILLING - 18" WIDTH	SY	400.00	\$32.30	\$12,920.00	363.00	\$11,724.90	(\$1,195.10)
13	ASPHALT MILLING - FULL WIDTH	SY	485.00	\$7.20	\$3,492.00	536.90	\$3,865.68	\$373.68
14	CURB & GUTTER	LF	535.00	\$45.65	\$24,422.75	509.50	\$23,258.68	(\$1,164.07)
15	SIDEWALK	SF	35.00	\$36.00	\$1,260.00	44.10	\$1,587.60	\$327.60
16	DETECTABLE WARNING PANEL	SF	8.00	\$49.00	\$392.00	10.00	\$490.00	\$98.00
17	6" PCC PAN	SY	18.00	\$160.00	\$2,880.00	14.20	\$2,272.00	(\$608.00)
18	3/4" BASE COURSE	TON	545.00	\$36.00	\$19,620.00	546.50	\$19,674.00	\$54.00
19	TYPE 3 FOUNDATION MATERIAL	TON	80.00	\$27.00	\$2,160.00	0.00	\$0.00	(\$2,160.00)
20	ASPHALT PATCH	TON	360.00	\$124.50	\$44,820.00	196.80	\$24,501.60	(\$20,318.40)
21	ASPHALT	1.00	140.00	\$99.50	\$13,930.00	187.00	\$18,606.50	\$4,676.50
22	AE150S	TON	45.00	\$715.00	\$32,175.00	45.10	\$32,246.50	\$71.50
23	COVER AGGREGATE	TON	390.00	\$73.00	\$28,470.00	427.00	\$31,171.00	\$2,701.00
24	ASPHALT FOR FOG SEAL	TON	8.00	\$890.00	\$7,120.00	6.35	\$5,651.50	(\$1,468.50)
25	INLET PROTECTION	EA	79.00	\$114.00	\$9,006.00	79.00	\$9,006.00	\$0.00
26	GRAVEL FILTER SOCK	LF	18.00	\$4.90	\$88.20	48.00	\$235.20	\$147.00
27	SEED/FERTILIZE/MULCH	SY	150.00	\$4.90	\$735.00	82.00	\$401.80	(\$333.20)
28	PAVEMENT MARKING PAINT - 12"	LF	384.00	\$0.92	\$353.28	384.00	\$353.28	\$0.00
29	PAVEMENT MARKING PAINT - 24"	LF	276.00	\$1.85	\$510.60	238.00	\$440.30	(\$70.30)
TOTAL					\$269,378.83		\$244,199.26	(\$25,179.57)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$269,378.83
CCO #1F	(\$25,179.57)	NET INCREASE/(DECREASE):	(\$25,179.57)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$244,199.26
	\$0.00	CHANGE TO DATE:	(\$25,179.57)

	10/13/14
CONTRACTOR: KNIFE RIVER	DATE
	10/13/14
PROJECT MANAGER: KLAIRE SCHROEDER, P.E.	DATE
	10-13-14
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 Knife River for a decrease of \$25,179.57 based on unit pricing with the following appropriation:

Initial Funding	\$269,378.83				\$269,378.83
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1	(\$25,179.57)				(\$25,179.57)
					\$0.00
					\$0.00
Adjusted Funding	\$244,199.26			\$244,199.26	\$244,199.26
Pavement Rehabilitation - College Ave / Hawthorne / Franklin					

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	UNCLASSIFIED EXCAVATION	Additional unclassified exc. on Franklin to firm up grade.
5	UNCLASSIFIED EXCAVATION - DIGG	Actual quantity used to complete the project.
6	REMOVE CURB & GUTTER	Actual quantity used to complete the project.
7	REMOVE PAVEMENT	Actual quantity used to complete the project.
8	REMOVE PCC PAN	Actual quantity used to complete the project.
9	REMOVE SIDEWALK	Actual quantity used to complete the project.
12	ASPHALT MILLING - 18" WIDTH	Actual quantity used to complete the project.
13	ASPHALT MILLING - FULL WIDTH	Actual quantity used to complete the project.
14	CURB & GUTTER	Actual quantity used to complete the project.
15	SIDEWALK	Actual quantity used to complete the project.
16	DETECTABLE WARNING PANEL	Actual quantity used to complete the project.
17	6" PCC PAN	Actual quantity used to complete the project.
18	3/4" BASE COURSE	Actual quantity used to complete the project.
19	TYPE 3 FOUNDATION MATERIAL	None needed to complete the project.
20	ASPHALT PATCH	Actual quantity used to complete the project.
21	ASPHALT	Actual quantity used to complete the project.
22	ASPHALT SURFACE TREATMENT - /	Actual quantity used to complete the project.
23	COVER AGGREGATE	Actual quantity used to complete the project.
24	ASPHALT FOR FOG SEAL	Actual quantity used to complete the project.

26	GRAVEL FILTER SOCK	Actual quantity used to complete the project.
27	SEED/FERTILIZE/MULCH	Actual quantity used to complete the project.
29	PAVEMENT MARKING PAINT - 24"	Actual quantity used to complete the project.

PREPARED BY: Klare Schroeder

DATE: September 26, 2014

		FUNDING TYPE	
		Streets	
		COST CENTER	
		8910	
		LINE ITEM	
		4370	
		FUND	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	TRAFFIC CONTROL	0.00	100%
3	INCIDENTAL	0.00	100%
4	UNCLASSIFIED EXCAVATION	1,503.68	100%
5	UNCLASSIFIED EXCAVATION - DIG	-1,936.00	100%
6	REMOVE CURB & GUTTER	-244.12	100%
7	REMOVE PAVEMENT	-5,596.77	100%
8	REMOVE PCC PAN	-69.92	100%
9	REMOVE SIDEWALK	31.85	100%
10	ADJUST MANHOLE	0.00	100%
11	ADJUST VALVE	0.00	100%
12	ASPHALT MILLING - 18" WIDTH	-1,195.10	100%
13	ASPHALT MILLING - FULL WIDTH	373.68	100%
14	CURB & GUTTER	-1,164.07	100%
15	SIDEWALK	327.60	100%
16	DETECTABLE WARNING PANEL	98.00	100%
17	6" PCC PAN	-608.00	100%
18	3/4" BASE COURSE	54.00	100%
19	TYPE 3 FOUNDATION MATERIAL	-2,160.00	100%
20	ASPHALT PATCH	-20,318.40	100%
21	ASPHALT	4,676.50	100%
22	ASPHALT SURFACE TREATMENT	71.50	100%
23	COVER AGGREGATE	2,701.00	100%
24	ASPHALT FOR FOG SEAL	-1,468.50	100%
25	INLET PROTECTION	0.00	100%
26	GRAVEL FILTER SOCK	147.00	100%
27	SEED/FERTILIZE/MULCH	-333.20	100%
28	PAVEMENT MARKING PAINT - 12"	0.00	100%
29	PAVEMENT MARKING PAINT - 24"	-70.30	100%
		(\$25,179.57)	