

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
SAINT PATRICK STREET - 5TH ST TO ELM AVE CONCRETE REPAIR PROJECT
PROJECT NO. 14-2209 / CIP NO. 50445
MAY 8, 2015
ORIGINAL CONTRACT AMOUNT: \$395,894.35
CONTRACTOR: STANLEY J JOHNSEN CONCRETE CONTACTOR, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$22,950.00	\$22,950.00	1.00	\$22,950.00	\$0.00
2	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	10.00	\$35.00	\$350.00	0.00	\$0.00	(\$350.00)
3	REMOVE CURB & GUTTER	LF	170.00	\$14.00	\$2,380.00	270.40	\$3,785.60	\$1,405.60
4	REMOVE PCC PAVEMENT	SYD	1,874.00	\$36.60	\$68,588.40	1,947.40	\$71,274.84	\$2,686.44
5	REMOVE ASPHALT PAVEMENT	SYD	22.00	\$36.60	\$805.20	21.40	\$783.24	(\$21.96)
6	REMOVE SIDEWALK	SF	50.00	\$5.00	\$250.00	106.40	\$532.00	\$282.00
7	CURB & GUTTER	LF	170.00	\$44.50	\$7,565.00	270.40	\$12,032.80	\$4,467.80
8	7" PCC PAVEMENT	SYD	1,874.00	\$62.00	\$116,188.00	1,968.80	\$122,065.60	\$5,877.60
9	4" PCC SIDEWALK	SF	50.00	\$8.00	\$400.00	106.40	\$851.20	\$451.20
10	GRAVEL CUSHION	TON	200.00	\$40.00	\$8,000.00	68.30	\$2,732.00	(\$5,268.00)
11	TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$37.00	\$740.00	10.00	\$370.00	(\$370.00)
12	#5 TIE BAR	EA	790.00	\$13.00	\$10,270.00	914.00	\$11,882.00	\$1,612.00
13	1" DOWEL BAR	EA	1,300.00	\$18.00	\$23,400.00	1,459.00	\$26,262.00	\$2,862.00
14	#8 DEFORMED BAR	EA	210.00	\$19.00	\$3,990.00	216.00	\$4,104.00	\$114.00
15	ROUTE & SEAL PCC	LF	100.00	\$5.80	\$580.00	154.00	\$893.20	\$313.20
16	SPALL REPAIR	SF	130.00	\$110.00	\$14,300.00	84.00	\$9,240.00	(\$5,060.00)
17	JOINT RESEALING	LF	32,465.00	\$2.10	\$68,176.50	32,320.00	\$67,872.00	(\$304.50)
18	ASPHALT PATCH	TON	10.00	\$450.00	\$4,500.00	10.02	\$4,509.00	\$9.00
19	PAVEMENT MARKING - 4" PAINT	LF	1,450.00	\$0.20	\$290.00	1,040.00	\$208.00	(\$82.00)
20	PAVEMENT MARKING - 24" PAINT	LF	36.00	\$1.25	\$45.00	20.00	\$25.00	(\$20.00)
21	GROOVE FOR PAVEMENT MARKING - 12"	1.00	96.00	\$2.75	\$264.00	114.60	\$315.15	\$51.15
22	GROOVE FOR PAVEMENT MARKING - 24"	LF	21.00	\$5.25	\$110.25	21.00	\$110.25	\$0.00
23	COLD APPLIED PAVEMENT MARKING - 12"	LF	96.00	\$12.00	\$1,152.00	114.60	\$1,375.20	\$223.20
24	COLD APPLIED PAVEMENT MARKING - 24"	LF	21.00	\$25.00	\$525.00	21.00	\$525.00	\$0.00
25	ADJUST MANHOLE	EA	1.00	\$500.00	\$500.00	3.00	\$1,500.00	\$1,000.00
26	ADJUST WATER VALVE	EA	1.00	\$225.00	\$225.00	1.00	\$225.00	\$0.00
27	INLET PROTECTION	EA	23.00	\$180.00	\$4,140.00	23.00	\$4,140.00	\$0.00
28	TRAFFIC CONTROL	LS	1.00	\$16,000.00	\$16,000.00	1.00	\$16,000.00	\$0.00
29	ARROW BOARD	EA	1.00	\$1,710.00	\$1,710.00	1.00	\$1,710.00	\$0.00
30	INCIDENTAL	LS	1.00	\$17,500.00	\$17,500.00	1.00	\$17,500.00	\$0.00
31	MOBILIZATION - 5TH STREET	LS	0.00	\$3,321.00	\$0.00	1.00	\$3,321.00	\$3,321.00
32	TRAFFIC CONTROL - 5TH STREET	LS	0.00	\$3,755.10	\$0.00	1.00	\$3,755.10	\$3,755.10
TOTAL					\$395,894.35		\$412,849.18	\$16,954.83

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$395,894.35
CCO #1F	\$16,954.83	NET INCREASE/(DECREASE):	\$16,954.83
	\$0.00	ADJUSTED CONTRACT PRICE:	\$412,849.18
	\$0.00	CHANGE TO DATE:	\$16,954.83

<i>Bill White</i>	DATE	5-18-15
CONTRACTOR: STANLEY J JOHNSEN CONCRETE CONTRACTORS	DATE	5/15/15
<i>Klare Schroeder</i>	DATE	5-15-15
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE	
<i>Dale Tech</i>	DATE	
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE	
MAYOR: SAM KOOIKER	DATE	
FINANCE: PAULINE SUMPTION	DATE	
CONTRACT TIME CHANGE +/-: 20 days	NEW CONTRACT TIME: +20 Working Days	

City Staff recommends approval of this Change Order #1F to Stanley J Johnsen Concrete Contractors for an increase of \$16,954.83 based on unit pricing with the following appropriation:

Initial Funding	\$395,894.35				\$395,894.35
Fund Type	STCM				
Department	0301				
Line Item	4254				
Fund	0101				
CCO #1F	\$16,954.83				\$16,954.83
					\$0.00
Adjusted Funding	\$412,849.18			\$412,849.18	\$412,849.18

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
SAINT PATRICK STREET - 5TH ST TO ELM AVE CONCRETE REPAIR PROJECT
PROJECT NO. 14-2209 / CIP NO. 50445
MAY 8, 2015
ORIGINAL CONTRACT AMOUNT: \$395,894.35
CONTRACTOR: STANLEY J JOHNSEN CONCRETE CONTACTOR, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	UNCLASSIFIED EXCAVATION - DIGOUTS	Not used to construct the project.
3	REMOVE CURB & GUTTER	Actual quantity used to complete the project. Additional quantity placed at 5th and Stumer.
4	REMOVE PCC PAVEMENT	Actual quantity used to complete the project. Additional quantity placed at 5th and Stumer.
5	REMOVE ASPHALT PAVEMENT	Actual quantity used to complete the project.
6	REMOVE SIDEWALK	Actual quantity used to complete the project. Additional quantity placed at 5th and Stumer.
7	CURB & GUTTER	Actual quantity used to complete the project. Additional quantity placed at 5th and Stumer.
8	7" PCC PAVEMENT	Actual quantity used to complete the project. Additional quantity placed at 5th and Stumer.
9	4" PCC SIDEWALK	Actual quantity used to complete the project. Additional quantity placed at 5th and Stumer.
10	GRAVEL CUSHION	Actual quantity used to complete the project.
11	TYPE 3 FOUNDATION MATERIAL	Actual quantity used to complete the project.
12	#5 TIE BAR	Actual quantity used to complete the project. Additional quantity placed at 5th and Stumer.
13	1" DOWEL BAR	Actual quantity used to complete the project. Additional quantity placed at 5th and Stumer.
14	#8 DEFORMED BAR	Actual quantity used to complete the project.
15	ROUTE & SEAL PCC	Actual quantity used to complete the project.
16	SPALL REPAIR	Actual quantity used to complete the project.
17	JOINT RESEALING	Actual quantity used to complete the project.
18	ASPHALT PATCH	Actual quantity used to complete the project.

19	PAVEMENT MARKING - 4" PAINT	Actual quantity used to complete the project.
20	PAVEMENT MARKING - 24" PAINT	Actual quantity used to complete the project.
21	GROOVE FOR PAVEMENT MARKING - 12"	Actual quantity used to complete the project.
23	COLD APPLIED PAVEMENT MARKING - 12"	Actual quantity used to complete the project.
25	ADJUST MANHOLE	Actual quantity used to complete the project.
31	MOBILIZATION - 5TH STREET	Additional work area was added to the project and required an additional mobilization.
32	TRAFFIC CONTROL - 5TH STREET	Additional work area was added to the project and required additional traffic control setup.

PREPARED BY: Klare Schroeder

DATE: May 15, 2015

		FUNDING TYPE	STCM	
		COST CENTER	0301	
		LINE ITEM	4254	
		FUND	0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	100%	
2	UNCLASSIFIED EXCAVATION - DIG	-350.00	100%	
3	REMOVE CURB & GUTTER	1,405.60	100%	
4	REMOVE PCC PAVEMENT	2,686.44	100%	
5	REMOVE ASPHALT PAVEMENT	-21.96	100%	
6	REMOVE SIDEWALK	282.00	100%	
7	CURB & GUTTER	4,467.80	100%	
8	7" PCC PAVEMENT	5,877.60	100%	
9	4" PCC SIDEWALK	451.20	100%	
10	GRAVEL CUSHION	-5,268.00	100%	
11	TYPE 3 FOUNDATION MATERIAL	-370.00	100%	
12	#5 TIE BAR	1,612.00	100%	
13	1" DOWEL BAR	2,862.00	100%	
14	#8 DEFORMED BAR	114.00	100%	
15	ROUTE & SEAL PCC	313.20	100%	
16	SPALL REPAIR	-5,060.00	100%	
17	JOINT RESEALING	-304.50	100%	
18	ASPHALT PATCH	9.00	100%	
19	PAVEMENT MARKING - 4" PAINT	-82.00	100%	
20	PAVEMENT MARKING - 24" PAINT	-20.00	100%	
21	GROOVE FOR PAVEMENT MARKIN	51.15	100%	
22	GROOVE FOR PAVEMENT MARKIN	0.00	100%	
23	COLD APPLIED PAVEMENT MARKI	223.20	100%	
24	COLD APPLIED PAVEMENT MARKI	0.00	100%	
25	ADJUST MANHOLE	1,000.00	100%	
26	ADJUST WATER VALVE	0.00	100%	
27	INLET PROTECTION	0.00	100%	
28	TRAFFIC CONTROL	0.00	100%	
29	ARROW BOARD	0.00	100%	
30	INCIDENTAL	0.00	100%	
31	MOBILIZATION - 5TH STREET	3,321.00	100%	
32	TRAFFIC CONTROL - 5TH STREET	3,755.10	100%	
		\$16,954.83		