CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F PAVEMENT REHABILITATION PROJECT - ENCHANTMENT ROAD

PROJECT NO. 15-2242 / CIP NO. 50549

JUNE 26, 2015

ORIGINAL CONTRACT AMOUNT: \$169,946.50 CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$14,930.00	\$14,930.00	1.00	\$14,930.00	\$0.00
2	Unclassified Excavation - Digouts	CY	10.00	\$46.00	\$460.00	3.29	\$151.34	(\$308.66)
3	Remove Curb & Gutter	LF	180.00	\$6.15	\$1,107.00	197.00	\$1,211.55	\$104.55
4	Remove Sidewalk	SF	170.00	\$1.90	\$323.00	170.00	\$323.00	\$0.00
5	Remove Asphalt	SYD	200.00	\$12.50	\$2,500.00	518.85	\$6,485.63	\$3,985.63
6	Remove PCC Fillet	SYD	21.00	\$27.65	\$580.65	21.00	\$580.65	\$0.00
7	Asphalt Milling	SYD	13,891.00	\$1.35	\$18,752.85	14,702.00	\$19,847.70	\$1,094.85
8	Asphalt Patch	TON	45.00	\$138.50	\$6,232.50	125.16	\$17,334.66	\$11,102.16
9	Asphalt Overlay	TON	1,200.00	\$83.70	\$100,440.00	1,507.33	\$126,163.52	\$25,723.52
10	3/4" Base Course	TON	102.00	\$27.60	\$2,815.20	103.55	\$2,857.98	\$42.78
11	Type 3 Foundation Material	TON	20.00	\$31.00	\$620.00	11.00	\$341.00	(\$279.00)
12	Curb & Gutter	LF	180.00	\$37.95	\$6,831.00	197.00	\$7,476.15	\$645.15
13	6" PCC Fillet	SYD	21.00	\$99.30	\$2,085.30	21.00	\$2,085.30	\$0.00
14	4" Sidewalk	SF	130.00	\$6.80	\$884.00	146.30	\$994.84	\$110.84
15	Detectible Warning Panel	SF	16.00	\$33.50	\$536.00	16.00	\$536.00	\$0.00
1.6	Adjust Manhole	EA	2.00	\$450.00	\$900.00	2.00	\$900.00	\$0.00
17	Adjust Water Valve	EA	2.00	\$340.00	\$680.00	2.00	\$680.00	\$0.00
18	Landscape Rock	CF	14.00	\$11.50	\$161.00	22.23	\$255.65	\$94.65
19	Geogrid	SY	50.00	\$5.00	\$250.00	0.00	\$0.00	(\$250.00)
20	Traffic Control	LS	1.00	\$3,640.00	\$3,640.00	1.00	\$3,640.00	\$0.00
21	Inlet Protection	1.00	2.00	\$140.00	\$280.00	2.00	\$280.00	\$0.00
22	Gravel Filter Socks	LF	30.00	\$5.60	\$168.00	30.00	\$168.00	\$0.00
23	Incidental	LS	1.00	\$4,770.00	\$4,770.00	1.00	\$4,770.00	\$0.00
TOTAL \$169				\$169,946.50	***************************************	\$212,012.97	\$42,066.47	

С	.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE:	\$169,946.50
	CCO #1F	\$42,066.47	NET INCREASE/(DECREASE):	\$42,066.47
ŀ		\$0.00	ADJUSTED CONTRACT PRICE:	\$212,012.97
		\$0.00	CHANGE TO DATE:	\$42,066.47

Wan Stam Asam J BANER	7/2/15
CONTRACTOR: KNIFE RIVER	DATE
Kerpland	1/15
PROJECT MANAGER: KLABE-SCHROEDER, P.E.	DATE
	•
- WWW.MW	7-2-15
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
	Pro A Tar Pro
MAYOR: STEVE ALLENDER	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 an increase of \$42,066.47 based on unit pricing with the following appropriation:

Initial Funding	\$169,946.50			\$169,946.50
Fund Type	Streets			
Department	8910			
Line Item	4370	· .		
Fund	0505			
CCO #1F	\$42,066.47			\$42,066.47
Adjusted Funding	\$212,012.97		\$212,012.97	\$212,012.97
shahilitation Project - Enghant	mont Road			

Project No. 15-2242 / CIP No. 50549

CCO#1F

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JUNE 26, 2015

ORIGINAL CONTRACT AMOUNT: \$169,946.50 CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
2	Unclassified Excavation - Digouts	Actual quantities needed to complete project.
3	Remove Curb & Gutter	Actual quantities needed to complete project.
5	Remove Asphalt	Actual quantities needed to complete project.
7	Asphalt Milling	Added Dan Chirsty Lane to project to finish area.
8	Asphalt Patch	More broken and soft spots showed up during paving.
9	Asphalt Overlay	Added Dan Chirsty Lane to project to finish area.
10	3/4" Base Course	Actual quantities needed to complete project.
11	Type 3 Foundation Material	Actual quantities needed to complete project.
12	Curb & Gutter	Actual quantities needed to complete project.
14	4" Sidewalk	Actual quantities needed to complete project.
18	Landscape Rock	Actual quantities needed to complete project.
19	Geogrid	None needed for this project.

PREPARED BY: Klare Schroeder, P.E.

DATE: June 26, 2015

	FUNDING TYPE	Streets	
	COST CENTER	8910	
	LINE ITEM	4370 0505	
	FUND		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Unclassified Excavation - Digouts	-308.66	100%
3	Remove Curb & Gutter	104.55	100%
4	Remove Sidewalk	0.00	100%
5	Remove Asphalt	3,985.63	100%
6	Remove PCC Fillet	0.00	100%
7	Asphalt Milling	1,094.85	100%
8	Asphalt Patch	11,102.16	100%
9	Asphalt Overlay	25,723.52	100%
10	3/4" Base Course	42.78	100%
11	Type 3 Foundation Material	-279.00	100%
12	Curb & Gutter	645.15	100%
13	6" PCC Fillet	0.00	100%
14	4" Sidewalk	110.84	100%
15	Detectible Warning Panel	0.00	100%
16	Adjust Manhole	0.00	100%
17	Adjust Water Valve	0.00	100%
18	Landscape Rock	94.65	100%
19	Geogrid	-250.00	100%
20	Traffic Control	0.00	100%
21	Inlet Protection	0.00	100%
22	Gravel Filter Socks	0.00	100%
23	Incidental	0.00	100%
		\$42,066.47	