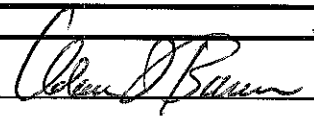
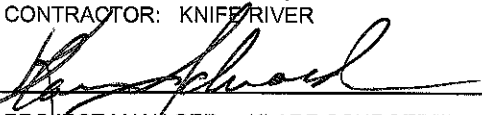


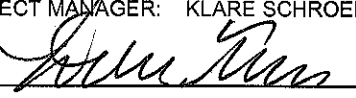
CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - KANSAS CITY STREET & QUINCY STREET
PROJECT NO. 15-2256 / CIP NO. 50445
OCTOBER 9, 2015
ORIGINAL CONTRACT AMOUNT: \$109,951.00
CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$7,140.00	\$7,140.00	1.00	\$7,140.00	\$0.00
2	Asphalt Milling (Full Width)	SYD	4,636.00	\$2.60	\$12,053.60	4,636.00	\$12,053.60	\$0.00
3	Asphalt Milling (18" Width)	SYD	50.00	\$11.00	\$550.00	2.20	\$24.20	(\$525.80)
4	Asphalt Overlay	TON	530.00	\$92.25	\$48,892.50	517.30	\$47,720.93	(\$1,171.57)
5	Asphalt Patch	TON	6.00	\$180.00	\$1,080.00	0.00	\$0.00	(\$1,080.00)
6	4" Pavement Marking - Paint	LF	140.00	\$0.30	\$42.00	118.00	\$35.40	(\$6.60)
7	24" Pavement Marking - Paint	LF	23.00	\$1.75	\$40.25	24.00	\$42.00	\$1.75
8	Paint	EA	1.00	\$115.00	\$115.00	1.00	\$115.00	\$0.00
9	Pavement Marking - 4"	LF	2,850.00	\$1.15	\$3,277.50	2,601.00	\$2,991.15	(\$286.35)
10	Pavement Marking - 12"	LF	372.00	\$3.45	\$1,283.40	397.00	\$1,369.65	\$86.25
11	Pavement Marking - 24"	LF	119.00	\$6.90	\$821.10	128.00	\$883.20	\$62.10
12	Pavement Marking - Arrow	EA	2.00	\$172.00	\$344.00	2.00	\$344.00	\$0.00
13	Pavement Marking - Shared Lane	EA	16.00	\$229.50	\$3,672.00	16.00	\$3,672.00	\$0.00
14	Marking - 4"	LF	2,850.00	\$3.15	\$8,977.50	2,601.00	\$8,193.15	(\$784.35)
15	Marking - 12"	LF	372.00	\$5.75	\$2,139.00	397.00	\$2,282.75	\$143.75
16	Marking - 24"	LF	119.00	\$11.50	\$1,368.50	128.00	\$1,472.00	\$103.50
17	Marking - Arrow	LF	2.00	\$143.40	\$286.80	2.00	\$286.80	\$0.00
18	Marking - Shared Lane Marking	EA	16.00	\$401.50	\$6,424.00	16.00	\$6,424.00	\$0.00
19	Adjust Water Valve	EA	1.00	\$318.60	\$318.60	1.00	\$318.60	\$0.00
20	Inlet Protection	EA	5.00	\$130.00	\$650.00	5.00	\$650.00	\$0.00
21	Gravel Filter Socks	1.00	30.00	\$11.50	\$345.00	0.00	\$0.00	(\$345.00)
22	Traffic Control	LS	1.00	\$4,820.00	\$4,820.00	1.00	\$4,820.00	\$0.00
23	Incidental	LS	1.00	\$5,310.25	\$5,310.25	1.00	\$5,310.25	\$0.00
TOTAL					\$109,951.00		\$106,148.68	(\$3,802.32)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$109,951.00
CCO #1F	(\$3,802.32)	NET INCREASE/(DECREASE):	(\$3,802.32)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$106,148.68
	\$0.00	CHANGE TO DATE:	(\$3,802.32)


 CONTRACTOR: KNIFE RIVER 10/14/15
DATE


 PROJECT MANAGER: KLARE SCHROEDER, P.E. 10/12/15
DATE


 CITY ENGINEER: DALE TECH, P.E. / L.S. 10-13-15
DATE

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 a decrease of \$3,802.32 based on unit pricing with the following appropriation:

Initial Funding		\$109,951.00		\$109,951.00
Fund Type		Streets		
Department		8910		
Line Item		4370		
Fund		0505		
CCO #1F		(\$3,802.32)		(\$3,802.32)
				\$0.00
				\$0.00
Adjusted Funding		\$106,148.68	\$106,148.68	\$106,148.68

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - KANSAS CITY STREET & QUINCY STREET
PROJECT NO. 15-2256 / CIP NO. 50445
OCTOBER 9, 2015
ORIGINAL CONTRACT AMOUNT: \$109,951.00
CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	Asphalt Milling (18" Width)	Actual quantity needed to complete the project.
4	Asphalt Overlay	Actual quantity needed to complete the project.
5	Asphalt Patch	None used for the project.
6	4" Pavement Marking - Paint	Actual quantity needed to complete the project.
7	24" Pavement Marking - Paint	Actual quantity needed to complete the project.
9	Groove for Cold Applied Plastic Pavement Marking - 4"	Actual quantity needed to complete the project.
10	Groove for Cold Applied Plastic Pavement Marking - 12"	Actual quantity needed to complete the project.
11	Groove for Cold Applied Plastic Pavement Marking - 24"	Actual quantity needed to complete the project.
14	Cold Applied Plastic Pavement Marking - 4"	Actual quantity needed to complete the project.
15	Cold Applied Plastic Pavement Marking - 12"	Actual quantity needed to complete the project.
16	Cold Applied Plastic Pavement Marking - 24"	Actual quantity needed to complete the project.
21	Gravel Filter Socks	None used for the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 9, 2015

		Streets	
		8910	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Asphalt Milling (Full Width)	0.00	100%
3	Asphalt Milling (18" Width)	-525.80	100%
4	Asphalt Overlay	-1,171.57	100%
5	Asphalt Patch	-1,080.00	100%
6	4" Pavement Marking - Paint	-6.60	100%
7	24" Pavement Marking - Paint	1.75	100%
8	Pavement Marking Arrow Symbol - P	0.00	100%
9	Groove for Cold Applied Plastic Pave	-286.35	100%
10	Groove for Cold Applied Plastic Pave	86.25	100%
11	Groove for Cold Applied Plastic Pave	62.10	100%
12	Groove for Cold Applied Plastic Pave	0.00	100%
13	Groove for Cold Applied Plastic Pave	0.00	100%
14	Cold Applied Plastic Pavement Marki	-784.35	100%
15	Cold Applied Plastic Pavement Marki	143.75	100%
16	Cold Applied Plastic Pavement Marki	103.50	100%
17	Cold Applied Plastic Pavement Marki	0.00	100%
18	Cold Applied Plastic Pavement Marki	0.00	100%
19	Adjust Water Valve	0.00	100%
20	Inlet Protection	0.00	100%
21	Gravel Filter Socks	-345.00	100%
22	Traffic Control	0.00	100%
23	Incidental	0.00	100%
		(\$3,802.32)	