

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
CONCRETE PANEL REPAIRS - WEST CHICAGO & CORRAL DRIVE
PROJECT NO. 13-2131 / CIP NO. 50445
DECEMBER 11, 2015
ORIGINAL CONTRACT AMOUNT: \$162,870.20
CONTRACTOR: STANLEY J JOHNSEN CONCRETE CONTRACTORS, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
	SCHEDULE A							
1	MOBILIZATION	LS	1.00	\$19,810.00	\$19,810.00	1.00	\$19,810.00	\$0.00
2	TRAFFIC CONTROL	LS	1.00	\$8,650.00	\$8,650.00	1.00	\$8,650.00	\$0.00
3	INCIDENTAL	LS	1.00	\$10,971.80	\$10,971.80	1.00	\$10,971.80	\$0.00
4	ARROW BOARD	EA	2.00	\$140.00	\$280.00	1.00	\$140.00	(\$140.00)
5	REMOVE CURB & GUTTER	LF	37.00	\$19.00	\$703.00	37.00	\$703.00	\$0.00
6	REMOVE PCC FILLET	SYD	12.00	\$70.00	\$840.00	12.00	\$840.00	\$0.00
7	REMOVE PCC PAN	SYD	13.00	\$60.00	\$780.00	13.30	\$798.00	\$18.00
8	REMOVE PCC PAVEMENT	SYD	384.00	\$52.00	\$19,968.00	384.00	\$19,968.00	\$0.00
9	CURB & GUTTER	LF	37.00	\$45.00	\$1,665.00	37.00	\$1,665.00	\$0.00
10	9" PCC FILLET	SYD	12.00	\$155.00	\$1,860.00	12.00	\$1,860.00	\$0.00
11	9" PCC PAN	SYD	13.00	\$120.00	\$1,560.00	13.30	\$1,596.00	\$36.00
12	6" PCC PAVEMENT	SYD	90.00	\$81.00	\$7,290.00	90.00	\$7,290.00	\$0.00
13	9" PCC PAVEMENT	SYD	294.00	\$92.00	\$27,048.00	294.00	\$27,048.00	\$0.00
14	DIGOUTS	CY	10.00	\$25.00	\$250.00	20.00	\$500.00	\$250.00
15	TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$45.00	\$900.00	0.00	\$0.00	(\$900.00)
16	ADJUST MANHOLE	EA	1.00	\$350.00	\$350.00	1.00	\$350.00	\$0.00
17	ADJUST WATER VALVE	EA	4.00	\$150.00	\$600.00	4.00	\$600.00	\$0.00
18	SPALL REPAIR	SF	15.00	\$160.00	\$2,400.00	15.00	\$2,400.00	\$0.00
19	ROUTE & SEAL CRACK	LF	36.00	\$8.30	\$298.80	36.00	\$298.80	\$0.00
20	JOINT RESEALING	1.00	13,642.00	\$2.30	\$31,376.60	11,952.00	\$27,489.60	(\$3,887.00)
21	1" DOWEL BAR	EA	92.00	\$18.00	\$1,656.00	92.00	\$1,656.00	\$0.00
22	1 1/4" DOWEL BAR	EA	196.00	\$20.00	\$3,920.00	173.00	\$3,460.00	(\$460.00)
23	#5 TIE BAR	EA	228.00	\$15.00	\$3,420.00	100.00	\$1,500.00	(\$1,920.00)
24	INLET PROTECTION	EA	7.00	\$225.00	\$1,575.00	7.00	\$1,575.00	\$0.00
25	ADJUST TYPE B INLET	EA	1.00	\$315.00	\$315.00	1.00	\$315.00	\$0.00
	SCHEDULE B							

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
26	REMOVE PCC PAVEMENT	SYD	60.00	\$52.00	\$3,120.00	124.10	\$6,453.20	\$3,333.20
27	6" PCC PAVEMENT	SYD	22.00	\$81.00	\$1,782.00	60.10	\$4,868.10	\$3,086.10
28	9" PCC PAVEMENT	SYD	38.00	\$92.00	\$3,496.00	64.00	\$5,888.00	\$2,392.00
29	GRAVEL CUSHION	SYD	50.00	\$40.00	\$2,000.00	54.40	\$2,176.00	\$176.00
30	1" DOWEL BAR	TON	20.00	\$18.00	\$360.00	81.00	\$1,458.00	\$1,098.00
31	1 1/4" DOWEL BAR	EA	40.00	\$20.00	\$800.00	50.00	\$1,000.00	\$200.00
32	#5 TIE BAR	EA	35.00	\$15.00	\$525.00	79.00	\$1,185.00	\$660.00
33	JOINT RESEALING	EA	1,000.00	\$2.30	\$2,300.00	0.00	\$0.00	(\$2,300.00)
34	REMOVE PCC PAN	SYD	0.00	\$60.00	\$0.00	3.30	\$198.00	\$198.00
35	SPALL REPAIR	SF	0.00	\$160.00	\$0.00	28.60	\$4,576.00	\$4,576.00
36	ROUTE & SEAL CRACK	LF	0.00	\$8.30	\$0.00	234.00	\$1,942.20	\$1,942.20
37	9" PCC PAN	SYD	0.00	\$120.00	\$0.00	3.30	\$396.00	\$396.00
38	GEO GRID	SYD	0.00	\$15.00	\$0.00	53.40	\$801.00	\$801.00
39	LIQUDATED DAMAGES	DAYS	0.00	(\$450.00)	\$0.00	7.00	(\$3,150.00)	(\$3,150.00)
TOTAL					\$162,870.20		\$169,275.70	\$6,405.50

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$162,870.20
CCO #1F	\$6,405.50	NET INCREASE/(DECREASE):	\$6,405.50
	\$0.00	ADJUSTED CONTRACT PRICE:	\$169,275.70
	\$0.00	CHANGE TO DATE:	\$6,405.50

Bill White _____ DATE *1-5-16*

CONTRACTOR: STANLEY J JOHNSEN CONCRETE CONTRACTOR

Klare Schroeder _____ DATE *1/4/16*

PROJECT MANAGER: KLARE SCHROEDER, P.E.

Dale Tech _____ DATE *1-5-16*

CITY ENGINEER: DALE TECH, P.E. / L.S.

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 Stanley J Johnsen Concrete Contractor for a decrease of \$6,405.50 based on unit pricing with the following appropriation:

Initial Funding		\$88,492.40	\$74,377.80		\$162,870.20
Fund Type		STCM	Streets		
Department		0301	8910		
Line Item		4370	4370		
Fund		0101	0505		
CCO #1F		\$6,491.50	(\$86.00)		\$6,405.50
					\$0.00
					\$0.00
Adjusted Funding		\$94,983.90	\$74,291.80	\$169,275.70	\$169,275.70

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	ARROW BOARD	Actual quantity needed to complete project.
7	REMOVE PCC PAN	Actual quantity needed to complete project.
11	9" PCC PAN	Actual quantity needed to complete project.
14	UNCLASSIFIED EXCAVATION - DIGG	Larger area was needed to get rid of unstable material.
15	TYPE 3 FOUNDATION MATERIAL	None used that was not in schedule A.
20	JOINT RESEALING	Actual quantity needed to complete project.
22	1 1/4" DOWEL BAR	Actual quantity needed to complete project.
23	#5 TIE BAR	Actual quantity needed to complete project.
26	REMOVE PCC PAVEMENT	Actual quantity needed to complete project.
27	6" PCC PAVEMENT	Actual quantity needed to complete project.
28	9" PCC PAVEMENT	Actual quantity needed to complete project.
29	GRAVEL CUSHION	Actual quantity needed to complete project.
30	1" DOWEL BAR	Actual quantity needed to complete project.
31	1 1/4" DOWEL BAR	Actual quantity needed to complete project.
32	#5 TIE BAR	Actual quantity needed to complete project.
33	JOINT RESEALING	None used that was not in schedule A.
34	REMOVE PCC PAN	Actual quantity needed to complete project.
35	SPALL REPAIR	Actual quantity needed to complete project.
36	ROUTE & SEAL CRACK	Actual quantity needed to complete project.
37	9" PCC PAN	Actual quantity needed to complete project.
38	GEO GRID	Needed to stabilize subgrade in West Chicago
39	LIQUDATED DAMAGES	Days past original contract completion date.

PREPARED BY: Klare Schroeder, P.E.

DATE: December 11, 2015

FUNDING TYPE		STCM		Streets	
COST CENTER		0301		8910	
LINE ITEM		4370		4370	
FUND		0101		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT
	SCHEDULE A				
1	MOBILIZATION	0.00	0%	0.00	100%
2	TRAFFIC CONTROL	0.00	0%	0.00	100%
3	INCIDENTAL	0.00	0%	0.00	100%
4	ARROW BOARD	0.00	0%	-140.00	100%
5	REMOVE CURB & GUTTER	0.00	0%	0.00	100%
6	REMOVE PCC FILLET	0.00	0%	0.00	100%
7	REMOVE PCC PAN	0.00	0%	18.00	100%
8	REMOVE PCC PAVEMENT	0.00	0%	0.00	100%
9	CURB & GUTTER	0.00	0%	0.00	100%
10	9" PCC FILLET	0.00	0%	0.00	100%
11	9" PCC PAN	0.00	0%	36.00	100%
12	6" PCC PAVEMENT	0.00	0%	0.00	100%
13	9" PCC PAVEMENT	0.00	100%	0.00	0%
14	UNCLASSIFIED EXCAVATION - DIC	250.00	100%	0.00	0%
15	TYPE 3 FOUNDATION MATERIAL	-900.00	100%	0.00	0%
16	ADJUST MANHOLE	0.00	100%	0.00	0%
17	ADJUST WATER VALVE	0.00	100%	0.00	0%
18	SPALL REPAIR	0.00	100%	0.00	0%
19	ROUTE & SEAL CRACK	0.00	100%	0.00	0%
20	JOINT RESEALING	-3,887.00	100%	0.00	0%
21	1" DOWEL BAR	0.00	100%	0.00	0%
22	1 1/4" DOWEL BAR	-460.00	100%	0.00	0%
23	#5 TIE BAR	-1,920.00	100%	0.00	0%
24	INLET PROTECTION	0.00	100%	0.00	0%
25	ADJUST TYPE B INLET	0.00	100%	0.00	0%
	SCHEDULE B				

26	REMOVE PCC PAVEMENT	3,333.20	100%	0.00	0%	100%
27	6" PCC PAVEMENT	3,086.10	100%	0.00	0%	100%
28	9" PCC PAVEMENT	2,392.00	100%	0.00	0%	100%
29	GRAVEL CUSHION	176.00	100%	0.00	0%	100%
30	1" DOWEL BAR	1,098.00	100%	0.00	0%	100%
31	1 1/4" DOWEL BAR	200.00	100%	0.00	0%	100%
32	#5 TIE BAR	660.00	100%	0.00	0%	100%
33	JOINT RESEALING	-2,300.00	100%	0.00	0%	100%
34	REMOVE PCC PAN	198.00	100%	0.00	0%	100%
35	SPALL REPAIR	4,576.00	100%	0.00	0%	100%
36	ROUTE & SEAL CRACK	1,942.20	100%	0.00	0%	100%
37	9" PCC PAN	396.00	100%	0.00	0%	100%
38	GEO GRID	801.00	100%	0.00	0%	100%
39	LIQUIDATED DAMAGES	-3,150.00	100%	0.00	0%	100%
		\$6,491.50		(\$86.00)		\$6,405.50