(PW091300-01)

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER

PROJECT NAME: WEST MAIN STREET PAVEMENT MAINTENANCE

PROJECT NO:

STCM00-860

CONTRACTOR: J. V. BAILEY CO. INC.

ORIGINAL CONTRACT AMOUNT:

\$197,165.00

CHANGE ORDER NO.: 1 - FINAL

DATE:

LINE ITEM	DESCRIPTION	UNIT	CONTRACT OUANTITY	UNIT PRICE	·	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
HEN	DEBORN HOL	CIVII	QUANTITY	UNII PRICE	PRICE	QUANTITY	PRICE	(DECKEASE)
1	MOBILIZATION	LS	1	\$21,000.00	\$21.000.00	1	\$21,000.00	\$0.00
2	UNDERCUT EXCAVATION	CY	400	\$8.00	. ,	53.6	\$428.80	(\$2,771.20)
	REMOVE ASPHALT CONCRETE PAVEMENT	SY	220	\$5.00	, , ,		\$1,401.50	\$301.50
4	REMOVE CONCRETE PAVEMENT	SY	1600	\$11.00	, ,	1246.4	\$13,710.40	(\$3,889.60)
5	REMOVE CONCRETE CURB & GUTTER	LF	140	\$8.00	. ,	87.2	\$697.60	(\$422.40)
6	REMOVE CONCRETE FILLET & PAN	SY	180	\$10.00		167.9	\$1,679.00	(\$121.00)
7	REMOVE CONCRETE SIDEWALK	SF	1400	\$0.80	. ,	1551.9	\$1,241.52	\$121.52
8	AC, CLASS G, TYPE 1	TON	12	\$100.00	\$1,200.00	32.9	\$3,290.00	\$2,090.00
9	AC, CLASS G, TYPE 2	TON	4	\$110.00	\$440.00	11.6	\$1,276.00	\$836.00
10	GRAVEL CUSHION	TON	170	\$10.00	\$1,700.00	120.1	\$1,201.00	(\$499.00)
11	INSTALL #5 STEEL BAR IN CONCRETE	EA.	1000	\$7.00	\$7,000.00	1031	\$7,217.00	\$217.00
12	INSTALL #10 STEEL BAR IN CONCRETE	EA	400	\$11.00	\$4,400.00	505	\$5,555.00	\$1,155.00
13	PCC PAVEMENT CRACK ROUTER AND SEAL	LF	875	\$3.00	\$2,625.00	386	\$1,158.00	(\$1,467.00)
14	PCC PAVEMENT JOINT RE-SEAL	LF	25000	\$1.20	\$30,000.00	43845	\$52,614.00	\$22,614.00
15	PCC PAVEMENT TYPE A SPALL REPAIR	SF	60	\$50.00	\$3,000.00	149.5	\$7,475.00	\$4,475.00
16	PCC PAVEMENT, 8", NON-REINFORCED	SY	1600	\$35.00	\$56,000.00	1435.9	\$50,256.50	(\$5,743.50)
17	CONCRETE CURB AND GUTTER, TYPE B68	LF	140	\$25.00	\$3,500.00	87.2	\$2,180.00	(\$1,320.00)
18	CONC. FILLET & PAN (REINFRCD), 8"	SY	180	\$60.00	\$10,800.00	167.9	\$10,074.00	(\$726.00)
19	CONCRETE SIDEWALK	SF	1400	\$4.00	\$5,600.00	1821.9	\$7,287.60	\$1,687.60
20	CONCRETE TESTING	EA	8	\$120.00	\$960.00	9	\$1,080.00	\$120.00
21	TRAFFIC CONTROL	LS	1	\$18,000.00	\$18,000.00	1	\$18,000.00	\$0.00
22	TYPE B ADV. WARNING ARROW PANEL	EA	2	\$1,500.00	\$3,000.00	2	\$3,000.00	\$0.00
23	INCIDENTAL WORK	LS	1	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00
	TOTAL				\$197,165.00		\$213,822.92	\$16,657.92

C.C.O. HISTORY INCREASE/(DECREASE)	\$197,165.00 PRIOR ADJUSTED		CONTRACT PRICE :	\$ 197,165.00	
CO	CO #1		NET INCREASE/(I	DECREASE):	\$16,657.92
	CO #2				
Co	CO #3		ADJUSTED CONT	RACT PRICE:	\$ 213,822.92
PRIOR TO	TAL = \$	197,165.00	CHANGE TO DAT	E:	\$ 16,657.92
CONTRACTOR:				DATE:	
ENGINEER:				DATE:	
MAYOR:				DATE:	
FINANCE:				DATE:	
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIM	E: Days				

CITY OF RAPID CITY

CONSTRUCTION CHANGE ORDER

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CONTRACTOR: J. V. BAILEY CO. INC.

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ORIGINAL CONTRACT AMOUNT: \$197,165.00

DATE: 00-Jan-00

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ITEM	DESCRIPTION	REASON FOR CHANGE	
2	UNDERCUT EXCAVATION	FINAL PLANS QUANTITY ADJUSTMENT	
3	REMOVE ASPHALT CONCRETE PAVEMENT	FINAL PLANS QUANTITY ADJUSTMENT	
4	REMOVE CONCRETE PAVEMENT	FINAL PLANS QUANTITY ADJUSTMENT	
5	REMOVE CONCRETE CURB & GUTTER	FINAL PLANS QUANTITY ADJUSTMENT	
6	REMOVE CONCRETE FILLET & PAN	FINAL PLANS QUANTITY ADJUSTMENT	
7	REMOVE CONCRETE SIDEWALK	FINAL PLANS QUANTITY ADJUSTMENT	
8	AC, CLASS G, TYPE 1	FINAL PLANS QUANTITY ADJUSTMENT	
9	AC, CLASS G, TYPE 2	FINAL PLANS QUANTITY ADJUSTMENT	
10	GRAVEL CUSHION	FINAL PLANS QUANTITY ADJUSTMENT	
11	INSTALL #5 STEEL BAR IN CONCRETE	FINAL PLANS QUANTITY ADJUSTMENT	
12	INSTALL #10 STEEL BAR IN CONCRETE	FINAL PLANS QUANTITY ADJUSTMENT	
13	PCC PAVEMENT CRACK ROUTER AND SEAL	FINAL PLANS QUANTITY ADJUSTMENT	
14	PCC PAVEMENT JOINT RE-SEAL	FINAL PLANS QUANTITY ADJUSTMENT	

15	PCC PAVEMENT TYPE A SPALL REPAIR	FINAL PLANS QUANTITY ADJUSTMENT
16	PCC PAVEMENT, 8", NON-REINFORCED	FINAL PLANS QUANTITY ADJUSTMENT
17	CONCRETE CURB AND GUTTER, TYPE B68	FINAL PLANS QUANTITY ADJUSTMENT
18	CONC. FILLET & PAN (REINFRCD), 8"	FINAL PLANS QUANTITY ADJUSTMENT
19	CONCRETE SIDEWALK	FINAL PLANS QUANTITY ADJUSTMENT
20	CONCRETE TESTING	FINAL PLANS QUANTITY ADJUSTMENT

PREPARED BY:	DATE:	