

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER 1F
 FIFTH ST. PCC PANEL REPAIR PHASE 2
 STCM02-1181
 FEBRUARY 18, 2002
 ORIGINAL CONTRACT AMOUNT: \$219,534.25
 CONTRACTOR: SHOVELHEAD EXCAVATING

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	BALANCE REMAINING
1	MOBILIZATION	LS	1.00	\$7,550.00	\$7,550.00	1	\$7,550.00	\$0.00
2	SUGAR ROCK, 3" TO 6" NOMINAL	T	400.00	\$15.00	\$6,000.00	0	\$0.00	(\$6,000.00)
3	REMOVE & REPLACE CURB & GUTTER	LF	54.00	\$20.00	\$1,080.00	215	\$4,300.00	\$3,220.00
4	GRAVEL CUSHION	T	500.00	\$15.00	\$7,500.00	2	\$30.00	(\$7,470.00)
5	REMOVE & REPLACE REINFORCED APPROACH PAVE	SY	7.00	\$55.00	\$385.00	3.32	\$182.60	(\$202.40)
6	DOWEL BAR ASSEMBLY	LF	848.00	\$10.00	\$8,480.00	946	\$9,460.00	\$980.00
7	PCC PAVEMENT JOINT RE-SEAL	LF	34,225.00	\$0.45	\$15,401.25	30873	\$13,892.85	(\$1,508.40)
8	PCC PAVEMENT, TYPE A SPALL REPAIR	SF	74.00	\$15.00	\$1,110.00	82.04	\$1,230.60	\$120.60
9	PREFORMED DETECTOR LOOP	EA	1.00	\$650.00	\$650.00	2	\$1,300.00	\$650.00
10	AC PATCHING, CLASS G, TYPE 1	T	20.00	\$83.00	\$1,660.00	14.4	\$1,195.20	(\$464.80)
11	PAVEMENT MARKING PAINT, 4"	LF	500.00	\$0.75	\$375.00	2379	\$1,784.25	\$1,409.25
12	PAVEMENT MARKING PAINT 12"	LF	230.00	\$2.00	\$460.00	360	\$720.00	\$260.00
13	PAVEMENT MARKING PAINT, 24"	LF	26.00	\$4.00	\$104.00	70	\$280.00	\$176.00
14	FLAGGING	HR	50.00	\$15.00	\$750.00	13	\$195.00	(\$555.00)
15	CONCRETE TEST SET	EA	20.00	\$120.50	\$2,410.00	17	\$2,048.50	(\$361.50)
16	SAW MONOLITHIC CURB	LF	870.00	\$1.50	\$1,305.00	1737	\$2,605.50	\$1,300.50
17	PCC PAVEMENT PANEL REPLACEMENT 7"	SY	2,403.00	\$58.00	\$139,374.00	2399.34	\$139,161.72	(\$212.28)
18	FULL DEPTH PCC PAVEMENT REPAIR	SY	24.00	\$60.00	\$1,440.00	45.11	\$2,706.60	\$1,266.60
19	INCIDENTAL	LS	1.00	\$10,000.00	\$10,000.00	1	\$10,000.00	\$0.00
20	TRAFFIC CONTROL	LS	1.00	\$12,535.00	\$12,535.00	1	\$12,535.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	BALANCE REMAINING
21	ADJUST VALVE BOXES	EA	5.00	\$175.00	\$875.00	7	\$1,225.00	\$350.00
22	SODDING	SY	20.00	\$4.50	\$90.00	20.62	\$92.79	\$2.79
	CHANGE ORDER NO. 1							
23	LIQUIDATED DAMAGES	DAY	0.00	(\$600.00)	\$0.00	12	(\$7,200.00)	(\$7,200.00)
TOTAL					\$219,534.25		\$205,295.61	(\$14,238.64)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$219,534.25
CCO #1	NET INCREASE/(DECREASE):	(\$14,238.64)
CCO #2		
CCO #3	ADJUSTED CONTRACT PRICE:	\$205,295.61
PRIOR TOTAL =	CHANGE TO DATE:	

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1 - 22	Bid Items	Adjust Final Quantities to actual Installed Quantities
23	Liquidated Damages	Liquidated Damages due to exceedance of Completion Date

PREPARED BY: _____

DATE: _____