

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Intersection in front of Immaculate Conception Church
Project No. STCM05-1466
7/20/05

PW072605-08

ORIGINAL CONTRACT AMOUNT: \$8,376.00
Stanley J. Johnsen Concrete Contractor, Inc.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$650.00	\$650.00		\$0.00	
2	Remove Fillet and Pan	SY	65.00	\$22.65	\$1,472.25		\$0.00	
3	Install 8" reinforced Pan and Fillet	SY	65.00	\$72.15	\$4,689.75		\$0.00	
4	Install Handicap Ramp with Detectable warning panels	SF	80.00	\$10.80	\$864.00		\$0.00	
5	Necessary Traffic Control	LS	1.00	\$700.00	\$700.00		\$0.00	
	ADD:							
6	Additional Work see below for details	Each	0.00	\$234.60	\$0.00	4.00	\$938.40	\$938.40
TOTAL					\$8,376.00		\$938.40	\$938.40

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$8,376.00
	CCO #1	\$938.40	NET INCREASE/(DECREASE):	\$938.40
	CCO #2		ADJUSTED CONTRACT PRICE:	\$9,314.40
		\$938.40	CHANGE TO DATE:	\$938.40

 CONTRACTOR: Stanley Johnsen Concrete, PO Box 2274

DATE

 PROJECT MANAGER: Joe Jagodzinski

DATE

 MAYOR: JIM SHAW

DATE

 FINANCE: JAMES PRESTON

DATE

 CONTRACT TIME CHANGE +/-: 0

NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Stanley Johnsen Concrete for \$938.40 based on unit pricing with the following appropriation:

Amount

Fund Type

Fund

Department

Line Item

\$938.40	\$	\$	\$	\$
Streets	Water	Sanitary Sewer	Storm Sewer	
505				
8910				
4370				

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[illegible]

PREPARED BY: _____
Joe Jagodzinski

DATE: _____