

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 FIFTH STREET PANEL REPAIR
 PROJECT NO. STCM05-1466
 NOVEMBER 7, 2005
 ORIGINAL CONTRACT AMOUNT: \$394,762.00
 CONTRACTOR: Stanely J. Johnsen Concrete Contractor, Inc.

PW112905-08

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	SAW CUT MONLITHIC CURB	LF	2,034.00	\$8.00	\$16,272.00	1,257.25	\$10,058.00	(\$6,214.00)
2	REMOVE AND REPLACE CURB AND GUTTER, B68	LF	119.00	\$30.00	\$3,570.00	269.65	\$8,089.50	\$4,519.50
3	SPALL REPAIR, TYPE A	SF	48.50	\$120.00	\$5,820.00	115.00	\$13,800.00	\$7,980.00
4	REMOVE AND REPLACE 8" P.C.C. PANEL	SY	4,975.00	\$49.00	\$243,775.00	4,067.07	\$199,286.43	(\$44,488.57)
5	INSTALL DOWELL BASKET ASSEMBLY	LF	3,800.00	\$12.00	\$45,600.00	2,191.00	\$26,292.00	(\$19,308.00)
6	REMOVE AND REPLACE FILLET & PAN	SY	33.00	\$80.00	\$2,640.00	55.83	\$4,466.40	\$1,826.40
7	ADJUST VALVE BOX	EA	2.00	\$100.00	\$200.00	5.00	\$500.00	\$300.00
8	COLD PLASTIC MARKING TAPE PER CROSSING & STOP BAR, GROOVED IN	LS	1.00	\$2,700.00	\$2,700.00	1.00	\$2,700.00	\$0.00
9	LANE PAINTING	LF	12,000.00	\$0.21	\$2,520.00	5,411.00	\$1,136.31	(\$1,383.69)
10	SAW & SEAL JOINTS	LF	29,150.00	\$1.10	\$32,065.00	21,066.50	\$23,173.15	(\$8,891.85)
11	SUGAR ROCK	T	200.00	\$25.00	\$5,000.00	36.02	\$900.50	(\$4,099.50)
12	GRAVEL CUSHION	T	200.00	\$15.00	\$3,000.00	211.73	\$3,175.95	\$175.95
13	P.C.CONCRETE TEST SETS	EA	20.00	\$135.00	\$2,700.00	15.00	\$2,025.00	(\$675.00)
14	INCIDENTAL WORK	LS	1.00	\$900.00	\$900.00	1.00	\$900.00	\$0.00
15	TRAFFIC CONTROL	LS	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	\$0.00
16	MOBILIZATION	LS	1.00	\$8,000.00	\$8,000.00	1.00	\$8,000.00	\$0.00

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17	GEO-GRID	SY	0.00	\$7.50	\$0.00	46.22	\$346.65	\$346.65
18	FULL DEPTH SPALL REPAIR	SY	0.00	\$95.95	\$0.00	43.75	\$4,197.81	\$4,197.81
19	DUMP FEES	LS	0.00	\$11,399.15	\$0.00	1.00	\$11,399.15	\$11,399.15
20	FLAGGING	HR	0.00	\$17.50	\$0.00	77.25	\$1,351.88	\$1,351.88
21	REMOVE & REPLACE APPROACH REINFORCED	SY	0.00	\$118.50	\$0.00	11.10	\$1,315.35	\$1,315.35
TOTAL							\$394,762.00	(\$51,647.92)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$394,762.00
CCO #1F	(\$51,647.92)	NET INCREASE/(DECREASE):	(\$51,647.92)
CCO #2		ADJUSTED CONTRACT PRICE:	\$343,114.08
CCO #3		CHANGE TO DATE:	(\$51,647.92)

CONTRACTOR: STANELY J. JOHNSEN CONCRETE CONTRACTOR, INC., PO Box 2274, Rapid City, SD 57709-2274 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 J. Johnsen Concrete Contractor, Inc. for (\$51,647.92) based on unit pricing with the following appropriation:

Initial Funding	\$367,128.66	\$27,633.34	\$0.00	\$0.00	394,762.00
Fund Type	Street Dept	Street			
Fund		505			
Department	301	8910			
Line Item	4370	4370			
CCO #1F	(\$48,032.57)	(\$3,615.35)			-51,647.92
CCO #					0.00
CCO #					0.00
					0.00
Adjusted Funding	\$319,096.09	\$24,017.99	\$0.00	\$0.00	343,114.08

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	SAW CUT MONLITHIC CURB	Measured Quantity
2	REMOVE AND REPLACE CURB AND GUTTER, B68	Measured Quantity
3	SPALL REPAIR, TYPE A	Measured Quantity
4	REMOVE AND REPLACE 8" P.C.C. PANEL	Measured Quantity
5	INSTALL DOWELL BASKET ASSEMBLY	Measured Quantity
6	REMOVE AND REPLACE FILLET & PAN	Measured Quantity
7	ADJUST VALVE BOX	Measured Quantity
9	LANE PAINTING	Measured Quantity
10	SAW & SEAL JOINTS	Measured Quantity
11	SUGAR ROCK	Measured Quantity
12	GRAVEL CUSHION	Measured Quantity
13	P.C.CONCRETE TEST SETS	Measured Quantity
17	GEO-GRID	Utilized to Repair Soft Area
18	FULL DEPTH SPALL REPAIR	Required in Lieu of Bid Item #3, Spall Repair, Type A
19	DUMP FEES	New Item Required by the City of Rapid City Landfill
20	FLAGGING	Flagging Required for Construction Worker's Safety
21	REMOVE & REPLACE APPROACH REINFORCED	New Item to Repair Cracked Approach

PREPARED BY: Joe Jagodzinski

DATE: November 7, 2005