

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
EAST SAINT PATRICK STREET WATER MAIN ABANDONMENT AND CONCRETE PANEL REPLACEMENT
PROJECT NO. W06-1545 / CIP NO. 50622
MAY 2, 2007
ORIGINAL CONTRACT AMOUNT: \$235,879.10
CONTRACTOR: 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	\$11,000.00	\$11,000.00	1.00	\$11,000.00	\$0.00
2	REMOVE AND REPLACE ASPHALT	SY	32.00	\$40.00	\$1,280.00	32.00	\$1,280.00	\$0.00
3	REMOVE AND REPLACE CURB AND GUTTER	LF	19.50	\$35.00	\$682.50	19.50	\$682.50	\$0.00
4	REMOVE AND REPLACE 7" PCC PANEL	SY	1,550.00	\$85.00	\$131,750.00	1,550.00	\$131,750.00	\$0.00
5	REMOVE AND REPLACE FILLET AND PAN	SY	30.00	\$100.00	\$3,000.00	30.00	\$3,000.00	\$0.00
6	REMOVE AND REPLACE CONCRETE SIDEWALK, 4"	SF	138.00	\$4.90	\$676.20	138.00	\$676.20	\$0.00
7	DOWEL BAR ASSEMBLY	LF	630.00	\$7.65	\$4,819.50	630.00	\$4,819.50	\$0.00
8	PCC PAVEMENT, TYPE A SPALL REPAIR	SF	35.76	\$120.00	\$4,291.20	35.76	\$4,291.20	\$0.00
9	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS	LF	5,376.00	\$1.60	\$8,601.60	5,376.00	\$8,601.60	\$0.00
10	GRAVEL CUSHION	TON	116.34	\$18.00	\$2,094.12	116.34	\$2,094.12	\$0.00
11	GABION ROCK, 4" TO 8" NOMINAL	TON	63.00	\$31.00	\$1,953.00	63.00	\$1,953.00	\$0.00
12	CONCRETE TEST SET	EA	8.00	\$170.00	\$1,360.00	8.00	\$1,360.00	\$0.00
13	8" PVC WATER MAIN	LF	85.00	\$67.00	\$5,695.00	85.00	\$5,695.00	\$0.00
14	6" PVC WATER MAIN	LF	8.00	\$260.00	\$2,080.00	8.00	\$2,080.00	\$0.00
15	14"X4" TAPPING TEE AND VALVE	EA	3.00	\$1,830.00	\$5,490.00	3.00	\$5,490.00	\$0.00
16	8" 45 DEGREE BEND	EA	6.00	\$840.00	\$5,040.00	6.00	\$5,040.00	\$0.00
17	8"X8"X6" TEE	EA	1.00	\$1,100.00	\$1,100.00	1.00	\$1,100.00	\$0.00
18	8"X6" REDUCER	EA	2.00	\$700.00	\$1,400.00	2.00	\$1,400.00	\$0.00
19	FIRE HYDRANT WITH AUXILIARY VALVE AND BOX	EA	1.00	\$3,200.00	\$3,200.00	1.00	\$3,200.00	\$0.00
20	CONNECT TO EXISTING WATER MAIN	EA	3.00	\$2,100.00	\$6,300.00	3.00	\$6,300.00	\$0.00
21	CORROSION PROTECTION	LS	1.00	\$2,700.00	\$2,700.00	1.00	\$2,700.00	\$0.00
22	CORROSION CONTROL TEST STATION	EA	1.00	\$700.00	\$700.00	1.00	\$700.00	\$0.00
23	TYPE 1 BEDDING MATERIAL	TON	0.00	\$17.00	\$0.00	0.00	\$0.00	\$0.00
24	TYPE 2 FOUNDATION MATERIAL	TON	0.00	\$18.20	\$0.00	0.00	\$0.00	\$0.00
25	CONTROLLED LOW STRENGTH MATERIAL	CY	113.00	\$85.00	\$9,605.00	113.00	\$9,605.00	\$0.00
26	PAVEMENT GROOVING FOR 4" TAPE	LF	1,360.00	\$2.65	\$3,604.00	2,092.00	\$5,543.80	\$1,939.80
27	PAVEMENT GROOVING FOR TURN ARROW	EA	3.00	\$370.00	\$1,110.00	6.00	\$2,220.00	\$1,110.00
28	PAVEMENT GROOVING FOR RAILROAD CROSSING SYMBOL	EA	3.00	\$570.00	\$1,710.00	3.00	\$1,710.00	\$0.00

29	COLD PLASTIC MARKING TAPE, 4"	LF	1,360.00	\$2.65	\$3,604.00	2,092.00	\$5,543.80	\$1,939.80
30	COLD PLASTIC MARKING TAPE, TURN ARROW	EA	3.00	\$370.00	\$1,110.00	6.00	\$2,220.00	\$1,110.00
31	COLD PLASTIC MARKING TAPE, RAILROAD CROSSING SYMBOL	EA	3.00	\$1,050.00	\$3,150.00	3.00	\$3,150.00	\$0.00
32	INCIDENTAL WORK	LS	1.00	\$5,800.00	\$5,800.00	1.00	\$5,800.00	\$0.00
33	TRAFFIC CONTROL PLAN PREPARATION	LS	1.00	\$1,050.00	\$1,050.00	1.00	\$1,050.00	\$0.00
34	TRAFFIC CONTROL	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00
	CHANGE ORDER #1 NEW ITEMS							
35	FLAGGING	HR	45.50	\$19.00	\$864.50	45.50	\$864.50	\$0.00
36	DETECTABLE WARNING PANEL	SF	8.00	\$40.00	\$320.00	8.00	\$320.00	\$0.00
TOTAL					\$242,140.62		\$248,240.22	\$6,099.60

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$242,140.62
	CCO #1	\$6,261.52	NET INCREASE/(DECREASE):	\$6,099.60
	CCO #2F	\$6,099.60	ADJUSTED CONTRACT PRICE:	\$248,240.22
	CCO #3		CHANGE TO DATE:	\$12,361.12

CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC., PO Box 2274, Rapid City, SD 57709-2274 DATE

PROJECT MANAGER: KEITH JOHNSON 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 #2F to Stanley J. Johnsen Concrete Contractor, Inc. for an increase of \$6,099.60 based on unit pricing with the following appropriation:

Initial Funding	\$146,866.08	\$89,013.02	\$0.00	\$0.00	\$235,879.10
Fund Type	STCM	Water			
Fund	505	602			
Department	301	933			
Line Item	4370	4381			
CCO #1	\$4,826.37	\$1,435.15			\$6,261.52
CCO #2F	\$6,099.60	\$0.00			\$6,099.60
Adjusted Funding	\$157,792.05	\$90,448.17	\$0.00	\$0.00	\$248,240.22

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
26	PAVEMENT GROOVING FOR 4" TAPE	INSTALLED QUANTITY, REVISED TO MEET MUTCD REQUIREMENTS
27	PAVEMENT GROOVING FOR TURN ARROW	INSTALLED QUANTITY, REVISED TO MEET MUTCD REQUIREMENTS
29	COLD PLASTIC MARKING TAPE, 4"	INSTALLED QUANTITY, REVISED TO MEET MUTCD REQUIREMENTS
30	COLD PLASTIC MARKING TAPE, TURN ARROW	INSTALLED QUANTITY, REVISED TO MEET MUTCD REQUIREMENTS

PREPARED BY: Keith Johnson

DATE: May 2, 2007