

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2 FINAL

PW111307-01

HAINES AVENUE PCCP PANEL REPAIR

PROJECT NO. STCM07-1626 / CIP NO. 50445

AUGUST 30, 2007

ORIGINAL CONTRACT AMOUNT: \$84,777.60

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	\$1,050.00	\$1,050.00	1.00	\$1,050.00	\$0.00
2	RE-FIT MANHOLE	EACH	2.00	\$800.00	\$1,600.00	2.00	\$1,600.00	\$0.00
3	SUGAR ROCK, 3" TO 6" NOMINAL	TON	21.66	\$30.00	\$649.80	21.66	\$649.80	\$0.00
4	GRAVEL CUSHION	TON	78.16	\$25.00	\$1,954.00	78.16	\$1,954.00	\$0.00
5	DOWEL BAR ASSEMBLY	LF	288.00	\$6.75	\$1,944.00	288.00	\$1,944.00	\$0.00
6	PCC PAVEMENT, 7.5" NONREINFORCED	SY	652.20	\$85.00	\$55,437.00	652.20	\$55,437.00	\$0.00
7	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS	LF	8,905.00	\$1.50	\$13,357.50	10,750.00	\$16,125.00	\$2,767.50
8	PCC PAVEMENT, TYPE A SPALL REPAIR	SF	4.82	\$110.00	\$530.20	4.82	\$530.20	\$0.00
9	CONCRETE TEST SET	EACH	5.00	\$200.00	\$1,000.00	5.00	\$1,000.00	\$0.00
10	FLAGGING	HOUR	49.30	\$18.00	\$887.40	49.30	\$887.40	\$0.00
11	PAVEMENT MARKING PAINT, 4" WHITE	LF	90.00	\$2.80	\$252.00	90.00	\$252.00	\$0.00
12	PAVEMENT MARKING PAINT, 4" YELLOW	LF	125.00	\$3.05	\$381.25	125.00	\$381.25	\$0.00
13	TRAFFIC CONTROL	LS	1.00	\$6,900.00	\$6,900.00	1.00	\$6,900.00	\$0.00
14	TYPE B ADV WARNING ARROW PANEL	EACH	2.00	\$850.00	\$1,700.00	2.00	\$1,700.00	\$0.00
15	INCIDENTAL WORK	LS	1.00	\$400.00	\$400.00	1.00	\$400.00	\$0.00
<b>TOTAL</b>					<b>\$88,043.15</b>		<b>\$90,810.65</b>	<b>\$2,767.50</b>

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	PW111307-01	\$8,043.15
	CCO #1	\$3,265.55	NET INCREASE/(DECREASE):		\$2,767.50
	CCO #2 FINAL	\$2,767.50	ADJUSTED CONTRACT PRICE:		\$90,810.65
			CHANGE TO DATE:		\$6,033.05

---

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

---

PROJECT MANAGER: KLARE SCHROEDER DATE

---

CITY ENGINEER: ROBERT ELLIS DATE

---

MAYOR: ALAN HANKS DATE

---

FINANCE: JAMES PRESTON DATE

---

CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME:      Days

City Staff recommends approval of this Change Order #2 Final to Stanley J. Johnsen Concrete Contractor, Inc. for an increase of \$2,767.50 based on unit pricing with the following appropriation:

Initial Funding	\$84,777.60	\$0.00	\$0.00	\$0.00	\$84,777.60
Fund Type	STCM				
Fund	101				
Department	301				
Line Item	4370				
CCO #1	\$3,265.55				\$3,265.55
CCO #2 FINAL	\$2,767.50				\$2,767.50
					\$0.00
Adjusted Funding	\$90,810.65	\$0.00	\$0.00	\$0.00	\$90,810.65

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2 FINAL**  
**HAINES AVENUE PCCP PANEL REPAIR**  
**PROJECT NO. STCM07-1626 / CIP NO. 50445**  
**AUGUST 30, 2007**  
**ORIGINAL CONTRACT AMOUNT: \$84,777.60**  
**CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
7	PCC Pavement Saw & Hot Tar Seal Joints	Actual quantity used to repair joints.

PREPARED BY: Klare Schroeder

DATE: October 26, 2007