

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 MISCELLANEOUS IMPROVEMENTS PROJECT 2009
 MIP09-1774 / CIP NO. 50298
 JUNE 12, 2009
 ORIGINAL CONTRACT AMOUNT: \$30,158.63
 CONTRACTOR: KRM CONCRETE, LLC**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,102.93	\$2,102.93	1.00	\$2,102.93	\$0.00
2	SAW & REMOVE MEDIAN PAVEMENT	LF	65.00	\$22.00	\$1,430.00	60.00	\$1,320.00	(\$110.00)
3	REMOVE ASPHALT PAVEMENT	SY	35.00	\$12.50	\$437.50	68.00	\$850.00	\$412.50
4	REMOVE & REPLACE CURB & GUTTER	LF	175.00	\$20.00	\$3,500.00	283.50	\$5,670.00	\$2,170.00
5	REMOVE & REPLACE FILLET	SY	45.00	\$70.00	\$3,150.00	45.00	\$3,150.00	\$0.00
6	REMOVE SIDEWALK	SF	1,020.00	\$1.20	\$1,224.00	1,785.20	\$2,142.24	\$918.24
7	4" CONCRETE SIDEWALK	SF	1,020.00	\$2.95	\$3,009.00	1,951.20	\$5,756.04	\$2,747.04
8	DETECTABLE WARNING PANEL	SF	136.00	\$25.75	\$3,502.00	182.00	\$4,686.50	\$1,184.50
9	ASPHALT CONCRETE 5" (64-28)	TON	11.00	\$77.50	\$852.50	25.86	\$2,004.15	\$1,151.65
10	UNCLASSIFIED EXCAVATION	CY	7.00	\$8.00	\$56.00	10.60	\$84.80	\$28.80
11	BASE COURSE	TON	10.00	\$12.75	\$127.50	25.00	\$318.75	\$191.25
12	TYPE 'B' ADVANCE ARROW PANEL	LS	1.00	\$425.00	\$425.00	1.00	\$425.00	\$0.00
13	REPAIR TYPE 'E' INLET	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
14	REINFORCED SIDEWALK BRIDGE WITH CONCRETE DRAINAGE CHANNEL	SF	25.00	\$48.00	\$1,200.00	25.00	\$1,200.00	\$0.00
15	4' WIDE 6" THICK DRAIN PAN	SY	7.00	\$50.00	\$350.00	7.00	\$350.00	\$0.00
16	6" SIDEWALK GUTTER DRAIN	LF	20.00	\$26.25	\$525.00	20.00	\$525.00	\$0.00
17	GROOVE CONCRETE PAVEMENT 12"	LF	80.00	\$3.10	\$248.00	100.60	\$311.86	\$63.86
18	GROOVE CONCRETE PAVEMENT 24"	LF	56.00	\$6.20	\$347.20	75.40	\$467.48	\$120.28
19	12" PLASTIC MARKING TAPE	LF	80.00	\$8.25	\$660.00	100.60	\$829.95	\$169.95
20	24" PLASTIC MARKING TAPE	LS	56.00	\$14.50	\$812.00	75.40	\$1,093.30	\$281.30
21	TRAFFIC CONTROL	LS	1.00	\$3,500.00	\$3,500.00	1.00	\$3,500.00	\$0.00
22	INCIDENTAL	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$0.00
23	0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
24	0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
25	0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
26	0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
27	0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
28	0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
29	0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
TOTAL					\$30,158.63		\$39,488.00	\$9,329.37

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$30,158.63
CCO #1F	\$9,329.37	NET INCREASE/(DECREASE):	\$9,329.37
	\$0.00	ADJUSTED CONTRACT PRICE:	\$39,488.00
	\$0.00	CHANGE TO DATE:	\$9,329.37

Danaa Klusler _____ 7/7/09
 CONTRACTOR: KRM Concrete, LLC, 2340 Taggart Rd., RC, SD 57701 718-8697 DATE

Klara Schroeder _____ 6/25/09
 PROJECT MANAGER: Klara Schroeder, PE DATE

Dale Tech _____ 7-7-09
 CITY ENGINEER: DALE TECH 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 #1F to KRM Concrete, LLC for an increase of \$9,329.37 based on unit pricing with the following appropriation:

Initial Funding	\$30,158.63				\$30,158.63
Fund Type	Miscellaneous Improvements				
Department	8913				
Line Item	4370				
Fund	0505				
CCO #1F	\$9,329.37				\$9,329.37
					\$0.00
					\$0.00
Adjusted Funding	\$39,488.00				\$39,488.00

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	SAW & REMOVE MEDIAN PAVEMENT	Actual quantity necessary to conform to plans and specifications requirements.
3	REMOVE ASPHALT PAVEMENT	Actual quantity necessary to conform to plans and specifications requirements.
4	REMOVE & REPLACE CURB & GUTTER	Actual quantity necessary to conform to plans and specifications requirements.
6	REMOVE SIDEWALK	Extra sites added to original cont., St. Cloud, Fairview, and St. James.
7	4" CONCRETE SIDEWALK	Extra sites added to original cont., St. Cloud, Fairview, and St. James.
8	DETECTABLE WARNING PANEL	Extra sites added to original cont., St. Cloud, Fairview, and St. James.
9	ASPHALT CONCRETE 5" (64-28)	Extra sites added to original cont., St. Cloud, Fairview, and St. James.
10	UNCLASSIFIED EXCAVATION	At site 7 (Lime Creek) soft area encountered.
11	BASE COURSE	At site 7 (Lime Creek) soft area encountered.
17	GROOVE CONCRETE PAVEMENT 12"	Extra added to make crosswalk more visible.
18	GROOVE CONCRETE PAVEMENT 24"	Extra added to make crosswalk more visible.
19	12" PLASTIC MARKING TAPE	Extra added to make crosswalk more visible.
20	24" PLASTIC MARKING TAPE	Extra added to make crosswalk more visible.

PREPARED BY: Gale Schipke

DATE: June 12, 2009

FUNDING TYPE		Miscellaneous Improvements	
COST CENTER		8913	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	SAW & REMOVE MEDIAN PAVEME	-110.00	100%
3	REMOVE ASPHALT PAVEMENT	412.50	100%
4	REMOVE & REPLACE CURB & GUT	2,170.00	100%
5	REMOVE & REPLACE FILLET	0.00	100%
6	REMOVE SIDEWALK	918.24	100%
7	4" CONCRETE SIDEWALK	2,747.04	100%
8	DETECTABLE WARNING PANEL	1,184.50	100%
9	ASPHALT CONCRETE 5" (64-28)	1,151.65	100%
10	UNCLASSIFIED EXCAVATION	28.80	100%
11	BASE COURSE	191.25	100%
12	TYPE 'B' ADVANCE ARROW PANEL	0.00	100%
13	REPAIR TYPE 'E' INLET TRANSITIC	0.00	100%
14	REINFORCED SIDEWALK BRIDGE	0.00	100%
15	4' WIDE 6" THICK DRAIN PAN	0.00	100%
16	6" SIDEWALK GUTTER DRAIN	0.00	100%
17	GROOVE CONCRETE PAVEMENT	63.86	100%
18	GROOVE CONCRETE PAVEMENT	120.28	100%
19	12" PLASTIC MARKING TAPE	169.95	100%
20	24" PLASTIC MARKING TAPE	281.30	100%
21	TRAFFIC CONTROL	0.00	100%
22	INCIDENTAL	0.00	100%
23	0	0.00	100%
24	0	0.00	100%
25	0	0.00	100%
26	0	0.00	100%
27	0	0.00	100%
28	0	0.00	100%
29	0	0.00	100%
		\$9,329.37	0%