

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
West Chicago Street & Wapiti Court Pavement Repair Project
PROJECT NO. ST10-1900 / CIP NO. 50445

DECEMBER 28, 2010

ORIGINAL CONTRACT AMOUNT: \$167,277.50

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	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$0.00
2	Remove Curb & Gutter	LF	135.00	\$6.00	\$810.00	135.00	\$810.00	\$0.00
3	Remove PCC Sidewalk	SF	60.00	\$4.00	\$240.00	54.00	\$216.00	(\$24.00)
4	Remove Asphalt Pavement	SYD	295.00	\$9.00	\$2,655.00	295.00	\$2,655.00	\$0.00
5	Remove Concrete Pavement	SYD	1,635.00	\$10.00	\$16,350.00	1,670.00	\$16,700.00	\$350.00
6	Adjust Valve	EA	1.00	\$100.00	\$100.00	0.00	\$0.00	(\$100.00)
7	Replace Manhole Lid	EA	1.00	\$400.00	\$400.00	1.00	\$400.00	\$0.00
8	Excavation - Unclassified	CY	60.00	\$55.00	\$3,300.00	60.00	\$3,300.00	\$0.00
9	Spall Repair	SF	30.00	\$125.00	\$3,750.00	30.00	\$3,750.00	\$0.00
10	Curb & Gutter	LF	135.00	\$25.00	\$3,375.00	135.00	\$3,375.00	\$0.00
11	4" PCC Sidewalk	SF	60.00	\$6.00	\$360.00	54.00	\$324.00	(\$36.00)
12	8" Concrete Pavement	SYD	1,635.00	\$42.00	\$68,670.00	1,670.00	\$70,140.00	\$1,470.00
13	1 1/4" Dowel Bars	EA	890.00	\$10.00	\$8,900.00	943.00	\$9,430.00	\$530.00
14	#5 Tie Bars	EA	720.00	\$10.00	\$7,200.00	606.00	\$6,060.00	(\$1,140.00)
15	Joint Resealing	LF	750.00	\$2.50	\$1,875.00	650.00	\$1,625.00	(\$250.00)
16	Asphalt G1 PG64-28	TON	85.00	\$98.70	\$8,389.50	97.20	\$9,593.64	\$1,204.14
17	Gravel Cushion	TON	150.00	\$20.00	\$3,000.00	32.00	\$640.00	(\$2,360.00)
18	3/4" Base Course	TON	140.00	\$25.00	\$3,500.00	151.30	\$3,782.50	\$282.50
19	4" Underdrain	LF	270.00	\$12.00	\$3,240.00	302.00	\$3,624.00	\$384.00
20	T-180	EA	4.00	\$165.00	\$660.00	1.00	\$165.00	(\$495.00)
21	Geogrid	1.00	295.00	\$7.50	\$2,212.50	150.00	\$1,125.00	(\$1,087.50)
22	Digouts	CY	20.00	\$15.00	\$300.00	0.00	\$0.00	(\$300.00)
23	Sugar Rock	TON	50.00	\$20.00	\$1,000.00	0.00	\$0.00	(\$1,000.00)
24	Route & Seal Concrete	LF	100.00	\$2.50	\$250.00	9.00	\$22.50	(\$227.50)
25	Pavement Marking - 4" Paint	LF	750.00	\$0.21	\$157.50	750.00	\$157.50	\$0.00
26	Pavement Marking - 24" Paint	LF	60.00	\$1.55	\$93.00	60.00	\$93.00	\$0.00
27	Pavement Marking - Arrow - Paint	EA	6.00	\$65.00	\$390.00	6.00	\$390.00	\$0.00
28	Preformed Detector Loop	EA	3.00	\$1,450.00	\$4,350.00	3.00	\$4,350.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
29	Erosion Control	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
30	Traffic Control Plan	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
31	Traffic Control	LS	1.00	\$4,800.00	\$4,800.00	1.00	\$4,800.00	\$0.00
32	Arrow Board	EA	1.00	\$1,050.00	\$1,050.00	1.00	\$1,050.00	\$0.00
33	Flagging	HR	100.00	\$24.00	\$2,400.00	56.50	\$1,356.00	(\$1,044.00)
34	Incidental	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00
35	Liquidated damages	Day	0.00	(\$450.00)	\$0.00	1.00	(\$450.00)	(\$450.00)
TOTAL							\$162,984.14	(\$4,293.36)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$167,277.50
CCO #1F	(\$4,293.36)	NET INCREASE/(DECREASE):	(\$4,293.36)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$162,984.14
	\$0.00	CHANGE TO DATE:	(\$4,293.36)

<i>Bill White</i>	<i>1-4-11</i>
CONTRACTOR: Stanley J. Johnsen Concrete Contractor, Inc. PO Box 2274, RC, SD 57709 342-7453	DATE
<i>Klare Schroeder</i>	<i>1/3/11</i>
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
<i>Dale Tech</i>	<i>1-8-11</i>
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JEFF BARBIER	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Stanley J. Johnsen Concrete Company for a decrease of \$4,293.36 based on unit pricing with the following appropriation:

Initial Funding	\$125,000.00	\$42,277.50			\$167,277.50
Fund Type	Street Improvement	Street Repairs			
Department	0301	0301			
Line Item	4370	4254			
Fund	0101	0101			
CCO #1F	(\$3,209.50)	(\$1,083.86)			(\$4,293.36)
Adjusted Funding	\$121,790.50	\$41,193.64			\$162,984.14

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ORIGINAL CONTRACT AMOUNT: \$167,277.50

CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	Remove PCC Sidewalk	Actual quantity necessary to complete project according to plans and specifications.
5	Remove Concrete Pavement	Actual quantity necessary to complete project according to plans and specifications.
6	Adjust Valve	Not needed.
11	4" PCC Sidewalk	Actual quantity necessary to complete project according to plans and specifications.
12	8" Concrete Pavement	Actual quantity necessary to complete project according to plans and specifications.
13	1 1/4" Dowel Bars	Actual quantity necessary to complete project according to plans and specifications.
14	#5 Tie Bars	Actual quantity necessary to complete project according to plans and specifications.
15	Joint Resealing	Actual quantity necessary to complete project according to plans and specifications.
16	Asphalt G1 PG64-28	Actual quantity necessary to complete project according to plans and specifications.
17	Gravel Cushion	Actual quantity necessary to complete project according to plans and specifications.
18	3/4" Base Course	Actual quantity necessary to complete project according to plans and specifications.
19	4" Underdrain	Actual quantity necessary to complete project according to plans and specifications.
20	T-180	Actual quantity necessary to complete project according to plans and specifications.
21	Geogrid	Actual quantity necessary to complete project according to plans and specifications.
22	Digouts	None used.
23	Sugar Rock	None used.
24	Route & Seal Concrete	Actual quantity necessary to complete project according to plans and specifications.
33	Flagging	Actual quantity necessary to complete project according to plans and specifications.
35	Liquidated damages	Project not completed on time.

PREPARED BY: Klare Schroeder, P.E.

DATE: December 28, 2010

		Street Improvements		Street Repairs		
		0301		0301		
		4370		4254		
		0101		0101		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	Mobilization	0.00	75%	0.00	25%	100%
2	Remove Curb & Gutter	0.00	75%	0.00	25%	100%
3	Remove PCC Sidewalk	-17.93	75%	-6.07	25%	100%
4	Remove Asphalt Pavement	0.00	75%	0.00	25%	100%
5	Remove Concrete Pavement	261.54	75%	88.46	25%	100%
6	Adjust Valve	-74.73	75%	-25.27	25%	100%
7	Replace Manhole Lid	0.00	75%	0.00	25%	100%
8	Excavation - Unclassified	0.00	75%	0.00	25%	100%
9	Spall Repair	0.00	75%	0.00	25%	100%
10	Curb & Gutter	0.00	75%	0.00	25%	100%
11	4" PCC Sidewalk	-26.90	75%	-9.10	25%	100%
12	8" Concrete Pavement	1,098.47	75%	371.53	25%	100%
13	1 1/4" Dowel Bars	396.05	75%	133.95	25%	100%
14	#5 Tie Bars	-851.88	75%	-288.12	25%	100%
15	Joint Resealing	-186.82	75%	-63.18	25%	100%
16	Asphalt G1 PG64-28	899.81	75%	304.33	25%	100%
17	Gravel Cushion	-1,763.54	75%	-596.46	25%	100%
18	3/4" Base Course	211.10	75%	71.40	25%	100%
19	4" Underdrain	286.95	75%	97.05	25%	100%
20	T-180	-369.89	75%	-125.11	25%	100%
21	Geogrid	-812.65	75%	-274.85	25%	100%
22	Digouts	-224.18	75%	-75.82	25%	100%
23	Sugar Rock	-747.26	75%	-252.74	25%	100%
24	Route & Seal Concrete	-170.00	75%	-57.50	25%	100%
25	Pavement Marking - 4" Paint	0.00	75%	0.00	25%	100%
26	Pavement Marking - 24" Paint	0.00	75%	0.00	25%	100%
27	Pavement Marking - Arrow - Paint	0.00	75%	0.00	25%	100%
28	Preformed Detector Loop	0.00	75%	0.00	25%	100%

29	Erosion Control	0.00	75%	0.00	25%	100%
30	Traffic Control Plan	0.00	75%	0.00	25%	100%
31	Traffic Control	0.00	75%	0.00	25%	100%
32	Arrow Board	0.00	75%	0.00	25%	100%
33	Flagging	-780.14	75%	-263.86	25%	100%
34	Incidental	0.00	75%	0.00	25%	100%
35	Liquidated damages	-337.50	75%	-112.50	25%	100%
		(\$3,209.50)		(\$1,083.86)		(\$4,293.36)