

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
2010 BRIDGE MAINTENANCE PROJECT
PROJECT NO. ST10-1886 / CIP NO. 50752
JUNE 2, 2011
ORIGINAL CONTRACT AMOUNT: \$130,234.00
CONTRACTOR: CORR CONSTRUCTION SERVICES, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	TRAFFIC CONTROL, ASPEN AVE. BRIDGE	L.S.	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
2	TYPE T101 RAILING, ASPEN AVE BRIDGE	L.F.	100.00	\$150.00	\$15,000.00	100.00	\$15,000.00	\$0.00
3	INCIDENTAL WORK, ASPEN AVE. BRIDGE	L.S.	1.00	\$8,800.00	\$8,800.00	1.00	\$8,800.00	\$0.00
4	TRAFFIC CONTROL, HOEFER AVE. BRIDGE	L.S.	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
5	TYPE 1A REMOVAL, HOEFER AVE. BRIDGE	Sq.Yd	0.00	\$16.00	\$0.00	0.00	\$0.00	\$0.00
6	TYPE 2A REMOVAL, HOEFER AVE. BRIDGE	Sq.Yd	0.00	\$10.00	\$0.00	0.00	\$0.00	\$0.00
7	TYPE 1B REMOVAL, HOEFER AVE. BRIDGE	Sq.Yd	0.00	\$70.00	\$0.00	0.00	\$0.00	\$0.00
8	TYPE 1C REMOVAL, HOEFER AVE. BRIDGE	Sq.Yd	0.00	\$80.00	\$0.00	0.00	\$0.00	\$0.00
9	TYPE B REMOVAL, HOEFER AVE. BRIDGE	L.F.	0.00	\$18.00	\$0.00	0.00	\$0.00	\$0.00
10	EXPRESS MIX REPAIR, HOEFER AVE. BRIDGE	Cu.Ft.	0.00	\$108.00	\$0.00	0.00	\$0.00	\$0.00
11	TYPE T101 RAILING, HOEFER AVE. BRIDGE	L.F.	80.00	\$155.00	\$12,400.00	80.00	\$12,400.00	\$0.00
12	REMOVE AC PAVEMENT	Sq.Yd	15.00	\$14.00	\$210.00	13.30	\$186.20	(\$23.80)
13	REMOVE CONCRETE CURB & GUTTER	L.F.	65.70	\$10.00	\$657.00	59.80	\$598.00	(\$59.00)
14	REMOVE PCC SIDEWALK	S.F.	301.00	\$2.00	\$602.00	308.80	\$617.60	\$15.60
15	AGGREGATE BASE COURSE	TON	9.00	\$58.00	\$522.00	17.57	\$1,019.06	\$497.06
16	AC, CLASS E, TYPE 1 PG 64-28	TON	4.00	\$350.00	\$1,400.00	10.00	\$3,500.00	\$2,100.00
17	CONCRETE CURB & GUTTER TYPE B6-7	L.F.	65.70	\$32.00	\$2,102.40	59.80	\$1,913.60	(\$188.80)
18	CONCRETE SIDEWALK, 4' NONREINFORCED	S.F.	301.00	\$7.00	\$2,107.00	308.80	\$2,161.60	\$54.60
19	INCIDENTAL WORK, HOEFER AVE. BRIDGE	L.S.	1.00	\$13,500.00	\$13,500.00	1.00	\$13,500.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
20	TRAFFIC CONTROL, PARK DRIVE BRIDGE	L.S.	1.00	\$3,600.00	\$3,600.00	1.00	\$3,600.00	\$0.00
21	BRIDGE REPAINTING, CLASS II, PARK DRIVE BRIDGE	L.S.	1.00	\$4,800.00	\$4,800.00	1.00	\$4,800.00	\$0.00
22	PAINT RESIDUE CONTAINMENT, PARK DRIVE BRIDGE	L.S.	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00	\$0.00
23	SPALL REPAIR, PARK DRIVE BRIDGE	S.F.	30.00	\$70.00	\$2,100.00	45.44	\$3,180.80	\$1,080.80
24	INCIDENTAL WORK, PARK DRIVE BRIDGE	L.S.	1.00	\$7,600.00	\$7,600.00	1.00	\$7,600.00	\$0.00
25	TRAFFIC CONTROL, SAN MARCO BLVD, BRIDGE	L.S.	1.00	\$2,400.00	\$2,400.00	1.00	\$2,400.00	\$0.00
26	TYPE 1A REMOVAL, SAN MARCO BLVD. BRIDGE	Sq.Yd	0.00	\$16.00	\$0.00	0.00	\$0.00	\$0.00
27	TYPE 2A REMOVAL, SAN MARCO BLVD. BRIDGE	Sq.Yd	0.00	\$10.00	\$0.00	0.00	\$0.00	\$0.00
28	TYPE 1B REMOVAL, SAN MARCO BLVD. BRIDGE	Sq.Yd	11.40	\$75.00	\$855.00	11.40	\$855.00	\$0.00
29	TYPE 1C REMOVAL, SAN MARCO BLVD. BRIDGE	Sq.Yd	5.20	\$75.00	\$390.00	5.20	\$390.00	\$0.00
30	TYPE B REMOVAL, SAN MARCO BLVD. BRIDGE	L.F.	10.00	\$18.00	\$180.00	10.00	\$180.00	\$0.00
31	EXPRESS MIX REPAIR, SAN MARCO BLVD. BRIDGE	Cu.Ft.	35.63	\$108.00	\$3,848.04	35.63	\$3,848.04	\$0.00
32	JOINT REPAIR, SAN MARCO BLVD. BRIDGE	L.F.	210.90	\$12.00	\$2,530.80	210.90	\$2,530.80	\$0.00
33	INCIDENTAL WORK, SAN MARCO BLVD. BRIDGE	L.S.	1.00	\$6,400.00	\$6,400.00	1.00	\$6,400.00	\$0.00
34	FLAGGING	HR	80.00	\$20.00	\$1,600.00	12.00	\$240.00	(\$1,360.00)
35	PARKING BUMPERS	EA	16.00	\$95.00	\$1,520.00	16.00	\$1,520.00	\$0.00
36	ABRASIVE BLAST DECK	SY	107.00	\$4.00	\$428.00	102.30	\$409.20	(\$18.80)
37	EPOXY CHIP SEAL	SY	107.00	\$42.00	\$4,494.00	102.30	\$4,296.60	(\$197.40)
	Total Base Bid				106,246.24		108,146.50	1,900.26
	Alternate No. 1							
1	BRIDGE REPAINTING, CLASS II SUMMERSET DRIVE BRIDGE	L.S.	1.00	\$5,200.00	\$5,200.00	1.00	\$5,200.00	\$0.00
2	PAINT RESIDUE CONTAINMENT, SUMMERSET DRIVE BRIDGE	L.S.	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00	\$0.00
3	INCIDENTAL WORK, SUMMERSET DRIVE BRIDGE	L.S.	1.00	\$5,800.00	\$5,800.00	1.00	\$5,800.00	\$0.00
	Total Alternate No. 1				\$13,200.00		\$13,200.00	\$0.00
	Total Base Bid Plus Alt No. 1				119,446.24		121,346.50	1,900.26

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$119,446.24
CCO #1	(\$10,787.76)	NET INCREASE/(DECREASE):		\$1,900.26
CCO #2F	\$1,900.26	ADJUSTED CONTRACT PRICE:		\$121,346.50
		CHANGE TO DATE:		(\$8,887.50)

Missie McD
 CONTRACTOR: Corr Construction Services, Inc., PO Box 170, Hermosa, SD 57744 255-5456 7/5/11
DATE

Klare Schroeder
 PROJECT MANAGER: KLARE SCHROEDER, P.E. 6/26/11
DATE

Dale Tech
 CITY ENGINEER: DALE TECH, P.E. / L.S. 7-5-11
DATE

MAYOR: ALAN HANKS DATE

FINANCE: PAULINE SUMPTION DATE

CONTRACT TIME CHANGE: + 5 Days NEW CONTRACT TIME: 5 Days - June 3, 2011

City Staff recommends approval of this Change Order #2F to Corr Construction Services, Inc. for an increase of \$1,900.26 based on unit pricing with the following appropriation:

Initial Funding	\$130,234.00				\$130,234.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1	(\$10,787.76)				(\$10,787.76)
CCO #2F	\$1,900.26				\$1,900.26
Adjusted Funding	\$121,346.50				\$121,346.50

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
2010 BRIDGE MAINTENANCE PROJECT
PROJECT NO. ST10-1886 / CIP NO. 50752
JUNE 2, 2011
ORIGINAL CONTRACT AMOUNT: \$130,234.00
CONTRACTOR: CORR CONSTRUCTION SERVICES, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
12	REMOVE AC PAVEMENT	Actual quantity necessary to complete project according to plans and specifications.
13	REMOVE CONCRETE CURB & GUTTER	Actual quantity necessary to complete project according to plans and specifications.
14	REMOVE PCC SIDEWALK	Actual quantity necessary to complete project according to plans and specifications.
15	AGGREGATE BASE COURSE	Actual quantity necessary to complete project according to plans and specifications.
16	AC, CLASS E, TYPE 1 PG 64-28	Extra asphalt was needed to drain the bridge end.
17	CONCRETE CURB & GUTTER TYPE B6-7	Actual quantity necessary to complete project according to plans and specifications.
18	CONCRETE SIDEWALK, 4' NONREINFORCED	Actual quantity necessary to complete project according to plans and specifications.
23	SPALL REPAIR, PARK DRIVE BRIDGE	Actual quantity necessary to complete project according to plans and specifications.
34	FLAGGING	Actual quantity necessary to complete project according to plans and specifications.
36	ABRASIVE BLAST DECK	Actual quantity necessary to complete project according to plans and specifications.
37	EPOXY CHIP SEAL	Actual quantity necessary to complete project according to plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: June 2, 2011

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	TRAFFIC CONTROL, ASPEN AVE.	0.00	100%
2	TYPE T101 RAILING, ASPEN AVE	0.00	100%
3	INCIDENTAL WORK, ASPEN AVE.	0.00	100%
4	TRAFFIC CONTROL, HOEFER AVE	0.00	100%
5	TYPE 1A REMOVAL, HOEFER AVE	0.00	100%
6	TYPE 2A REMOVAL, HOEFER AVE	0.00	100%
7	TYPE 1B REMOVAL, HOEFER AVE	0.00	100%
8	TYPE 1C REMOVAL, HOEFER AVE	0.00	100%
9	TYPE B REMOVAL, HOEFER AVE.	0.00	100%
10	EXPRESS MIX REPAIR, HOEFER A	0.00	100%
11	TYPE T101 RAILING, HOEFER AVE	0.00	100%
12	REMOVE AC PAVEMENT	-23.80	100%
13	REMOVE CONCRETE CURB & GUT	-59.00	100%
14	REMOVE PCC SIDEWALK	15.60	100%
15	AGGREGATE BASE COURSE	497.06	100%
16	AC, CLASS E, TYPE 1 PG 64-28	2,100.00	100%
17	CONCRETE CURB & GUTTER TYP	-188.80	100%
18	CONCRETE SIDEWALK, 4' NONRE	54.60	100%
19	INCIDENTAL WORK, HOEFER AVE	0.00	100%

20	TRAFFIC CONTROL, PARK DRIVE	0.00	100%
21	BRIDGE REPAINTING, CLASS II, P	0.00	100%
22	PAINT RESIDUE CONTAINMENT, F	0.00	100%
23	SPALL REPAIR, PARK DRIVE BRID	1,080.80	100%
24	INCIDENTAL WORK, PARK DRIVE	0.00	100%
25	TRAFFIC CONTROL, SAN MARCO	0.00	100%
26	TYPE 1A REMOVAL, SAN MARCO	0.00	100%
27	TYPE 2A REMOVAL, SAN MARCO	0.00	100%
28	TYPE 1B REMOVAL , SAN MARCO	0.00	100%
29	TYPE 1C REMOVAL, SAN MARCO	0.00	100%
30	TYPE B REMOVAL, SAN MARCO B	0.00	100%
31	EXPRESS MIX REPAIR, SAN MARC	0.00	100%
32	JOINT REPAIR, SAN MARCO BLVD	0.00	100%
33	INCIDENTAL WORK, SAN MARCO	0.00	100%
34	FLAGGING	-1,360.00	100%
35	PARKING BUMPERS	0.00	100%
36	ABRASIVE BLAST DECK	-18.80	100%
37	EPOXY CHIP SEAL	-197.40	100%
	Total Base Bid	1,900.26	
	Alternate No. 1		
1	BRIDGE REPAINTING, CLASS II SU	0.00	100%
2	PAINT RESIDUE CONTAINMENT, S	0.00	100%
3	INCIDENTAL WORK, SUMMERSET	0.00	100%
	Total Alternate No. 1	\$0.00	
	Total Base Bid Plus Alt No. 1	1,900.26	