

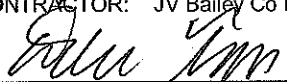
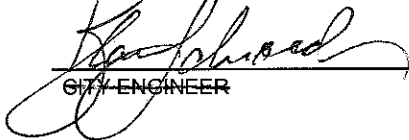


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
32nd STREET BRIDGE REPAIRS
PROJECT NO. 12-2023 / CIP NO. 50752
JULY 26, 2012
ORIGINAL CONTRACT AMOUNT: \$92,138.00
CONTRACTOR: J.V. BAILEY CO, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	L.S.	1.00	\$20,000.00	\$20,000.00	1.00	\$20,000.00	\$0.00
2	INCIDENTAL	L.S.	1.00	\$400.00	\$400.00	1.00	\$400.00	\$0.00
3	MILL & REMOVE AC PAVEMENT, 2"	S.Y.	80.00	\$30.00	\$2,400.00	95.70	\$2,871.00	\$471.00
4	AC OVERLAY, CLASS G, TYP1 PG64-28	TON	10.00	\$350.00	\$3,500.00	13.17	\$4,609.50	\$1,109.50
5	PAVMENT MARKING PAINT 4" YELLOW	L.F.	350.00	\$1.00	\$350.00	372.00	\$372.00	\$22.00
6	TRAFFIC CONTROL	L.S.	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
7	CONCRETE PATCHING MATERIAL	Cu.Ft.	300.00	\$25.00	\$7,500.00	160.42	\$4,010.50	(\$3,489.50)
8	TWO COAT EPOXY BRIDGE DECK CHIP SEAL	S.Y.	464.50	\$64.00	\$29,728.00	464.50	\$29,728.00	\$0.00
9	ABRASIVE BLASTING OF BRIDGE DECK	S.Y.	464.50	\$9.00	\$4,180.50	464.50	\$4,180.50	\$0.00
10	BRIDGE DECK GRINDING	S.Y.	464.50	\$15.00	\$6,967.50	464.50	\$6,967.50	\$0.00
11	CONCRETE REMOVAL, CLASS A	S.Y.	71.40	\$40.00	\$2,856.00	75.24	\$3,009.60	\$153.60
12	CONCRETE REMOVAL, CLASS B	S.Y.	71.40	\$40.00	\$2,856.00	25.79	\$1,031.60	(\$1,824.40)
13	SPALL REPAIR	S.F.	60.00	\$65.00	\$3,900.00	37.03	\$2,406.95	(\$1,493.05)
TOTAL								
					\$92,138.00		\$87,087.15	(\$5,050.85)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$92,138.00
CCO #1	(\$5,050.85)	NET INCREASE/(DECREASE):	(\$5,050.85)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$87,087.15
	\$0.00	CHANGE TO DATE:	(\$5,050.85)

		7-30-12
CONTRACTOR: JV Bailey Co Inc		DATE
	CITY ENGINEER	8-1-12
PROJECT MANAGER: KLARE SCHROEDER, P.E.		DATE
	CITY ENGINEER	7/21/12
		DATE
MAYOR		DATE
FINANCE OFFICER		DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1F to JV Bailey Co. Inc. for a decrease of \$5,050.85 based on unit pricing with the following appropriation:

Initial Funding	\$92,138.00				\$92,138.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1	(\$5,050.85)				(\$5,050.85)
					\$0.00
					\$0.00
Adjusted Funding	\$87,087.15			\$87,087.15	\$87,087.15

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
32nd STREET BRIDGE REPAIRS
PROJECT NO. 12-2023 / CIP NO. 50752
JULY 26, 2012
ORIGINAL CONTRACT AMOUNT: \$92,138.00
CONTRACTOR: J.V. BAILEY CO, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	MILL & REMOVE AC PAVEMENT, 2"	Actual quantities used to complete project.
4	AC OVERLAY, CLASS G, TYP1 PG64-28	Actual quantities used to complete project.
5	PAVMENT MARKING PAINT 4" YELLOW	Actual quantities used to complete project.
7	CONCRETE PATCHING MATERIAL	Actual quantities used to complete project.
11	CONCRETE REMOVAL, CLASS A	Actual quantities used to complete project.
12	CONCRETE REMOVAL, CLASS B	Actual quantities used to complete project.
13	SPALL REPAIR	Actual quantities used to complete project.

PREPARED BY: Klare Schroeder, P.E.

DATE: July 26, 2012

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	MILL & REMOVE AC PAVEMENT, 2	471.00	100%
4	AC OVERLAY, CLASS G, TYP1 PG	1,109.50	100%
5	PAVMENT MARKING PAINT 4" YEL	22.00	100%
6	TRAFFIC CONTROL	0.00	100%
7	CONCRETE PATCHING MATERIAL	-3,489.50	100%
8	TWO COAT EPOXY BRIDGE DECK	0.00	100%
9	ABRASIVE BLASTING OF BRIDGE	0.00	100%
10	BRIDGE DECK GRINDING	0.00	100%
11	CONCRETE REMOVAL, CLASS A	153.60	100%
12	CONCRETE REMOVAL, CLASS B	-1,824.40	100%
13	SPALL REPAIR	-1,493.05	100%
		(\$5,050.85)	