
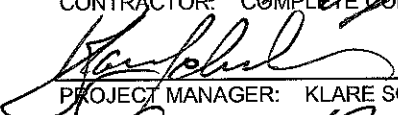



**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 SAFE ROUTES TO SCHOOL PROJECT
 11-1920/ 50924: DOT NO. SRTS PH. 3 P SRTS (14) PCN 02UA
 NOVEMBER 9, 2012
 ORIGINAL CONTRACT AMOUNT: \$76,647.00
 CONTRACTOR: COMPLETE CONCRETE, INC.**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,400.00	\$2,400.00	1.00	\$2,400.00	\$0.00
2	CONSTRUCTION STAKING	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
3	REMOVE CONCRETE BLOCK WALL	LS	1.00	\$350.00	\$350.00	1.00	\$350.00	\$0.00
4	REMOVE CHAIN LINK FENCE	LF	12.00	\$17.00	\$204.00	12.00	\$204.00	\$0.00
5	REMOVE CURB AND GUTTER	LF	290.00	\$10.00	\$2,900.00	344.00	\$3,440.00	\$540.00
6	REMOVE CONCRETE SIDEWALK	SY	243.00	\$16.00	\$3,888.00	280.20	\$4,483.20	\$595.20
7	PAVEMENT	SY	78.00	\$27.00	\$2,106.00	106.50	\$2,875.50	\$769.50
8	REMOVE PAVEMENT MARKINGS	LS	1.00	\$360.00	\$360.00	0.00	\$0.00	(\$360.00)
9	TRAFFIC SIGN	EA	3.00	\$90.00	\$270.00	3.00	\$270.00	\$0.00
10	REMOVE & REPLACE TOPSOIL	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$0.00
11	INSTALL 4" CONCRETE SIDEWALK	SF	3,122.00	\$6.00	\$18,732.00	2,696.00	\$16,176.00	(\$2,556.00)
12	INSTALL CURB & GUTTER (B67)	LF	122.00	\$32.00	\$3,904.00	100.00	\$3,200.00	(\$704.00)
13	INSTALL CURB & GUTTER (D67)	LF	208.00	\$32.00	\$6,656.00	268.00	\$8,576.00	\$1,920.00
14	DETECTABLE WARNING PANELS	SF	130.00	\$25.00	\$3,250.00	130.00	\$3,250.00	\$0.00
15	AGGREGATE BASE COURSE	TN	120.00	\$20.00	\$2,400.00	125.80	\$2,516.00	\$116.00
16	TYPE 1 (PG64-22)	TN	31.00	\$236.00	\$7,316.00	44.50	\$10,502.00	\$3,186.00
17	ROAD SIGN COMBINATION & POST	EA	2.00	\$450.00	\$900.00	2.00	\$900.00	\$0.00
18	MARKING	LF	205.00	\$4.80	\$984.00	190.00	\$912.00	(\$72.00)
19	MARKING	LF	110.00	\$9.60	\$1,056.00	115.00	\$1,104.00	\$48.00
20	12" PLASTIC PAVEMENT MARKING	LF	205.00	\$14.40	\$2,952.00	190.00	\$2,736.00	(\$216.00)
21	24" PLASTIC PAVMENT MARKING	LF	110.00	\$26.40	\$2,904.00	115.00	\$3,036.00	\$132.00
22	TRAFFIC CONTROL	LS	1.00	\$4,185.00	\$4,185.00	1.00	\$4,185.00	\$0.00
23	PROTECTION	EA	3.00	\$110.00	\$330.00	3.00	\$330.00	\$0.00
24	9-INCH WATTLES	LF	300.00	\$5.00	\$1,500.00	104.00	\$520.00	(\$980.00)
25	SODDING	SY	50.00	\$6.00	\$300.00	135.00	\$810.00	\$510.00
26	SEED, FERTILIZE & MULCH	LS	1.00	\$2,600.00	\$2,600.00	1.00	\$2,600.00	\$0.00
27	INCIDENTAL	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
TOTAL					\$76,647.00		\$79,575.70	\$2,928.70

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$76,647.00
CCO #1F	\$2,928.70	NET INCREASE/(DECREASE):	\$2,928.70
	\$0.00	ADJUSTED CONTRACT PRICE:	\$79,575.70
	\$0.00	CHANGE TO DATE:	\$2,928.70

	11-15-12
CONTRACTOR: COMPLETE CONCRETE	DATE
	11/3/12
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	11-15-12
CITY ENGINEER: DALE TECH, P.E./ L.S.	DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Complete Concrete for an increase of \$2,928.70 based on unit pricing with the following appropriation:

Initial Funding	\$76,647.00				\$76,647.00
Fund Type	Misc Imp				
Department	8913				
Line Item	4370				
Fund	0505				
CCO #1F	\$2,928.70				\$2,928.70
					\$0.00
					\$0.00
Adjusted Funding	\$79,575.70			\$79,575.70	\$79,575.70

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SAFE ROUTES TO SCHOOL PROJECT
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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	REMOVE CURB AND GUTTER	Actual quantity necessary to transition existing curb to ramp to meet ADA.
6	REMOVE CONCRETE SIDEWALK	Actual quantity necessary to transition existing sidewalk to ramp to meet ADA.
7	REMOVE ASPHALT CONCRETE PAVEMENT	Actual quantity necessary to transition existing street crown to meet ADA.
8	REMOVE PAVEMENT MARKINGS	Grooving for new tape, removed old without separate operation.
11	INSTALL 4" CONCRETE SIDEWALK	Less sidewalk was needed than estimated in the plans to be replaced.
12	INSTALL CURB & GUTTER (B67)	Less curb and gutter was needed than estimated in the plans to be replaced.
13	INSTALL CURB & GUTTER (D67)	More curb and gutter was needed than estimated in the plans to be replaced.
15	AGGREGATE BASE COURSE	Minor deviation
16	ASPHALT PATCHING CLASS E, TYPE 1 (PG64-22)	Minor deviation
18	GROOVE 12" PLASTIC PAVEMENT MARKING	Less grooving necessary than estimated in the plans.
19	GROOVE 24" PLASTIC PAVEMENT MARKING	More grooving necessary than estimated in the plans.
20	12" PLASTIC PAVEMENT MARKING	Less tape necessary than estimated in the plans.
21	24" PLASTIC PAVEMENT MARKING	More tape necessary than estimated in the plans.
24	9-INCH WATTLES	Less wattles necessary than estimated in the plans.
25	SODDING	More sod necessary than estimated in the plans.

PREPARED BY: Klare Schroeder, P.E.

DATE: November 9, 2012

FUNDING TYPE		Misc Imp	
COST CENTER		8913	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	CONSTRUCTION STAKING	0.00	100%
3	REMOVE CONCRETE BLOCK WAL	0.00	100%
4	REMOVE CHAIN LINK FENCE	0.00	100%
5	REMOVE CURB AND GUTTER	540.00	100%
6	REMOVE CONCRETE SIDEWALK	595.20	100%
7	REMOVE ASPHALT CONCRETE PA	769.50	100%
8	REMOVE PAVEMENT MARKINGS	-360.00	100%
9	REMOVE, SALVAGE & RESET TRA	0.00	100%
10	REMOVE & REPLACE TOPSOIL	0.00	100%
11	INSTALL 4" CONCRETE SIDEWALK	-2,556.00	100%
12	INSTALL CURB & GUTTER (B67)	-704.00	100%
13	INSTALL CURB & GUTTER (D67)	1,920.00	100%
14	DETECTABLE WARNING PANELS	0.00	100%
15	AGGREGATE BASE COURSE	116.00	100%
16	ASPHALT PATCHING CLASS E, TY	3,186.00	100%
17	ROAD SIGN COMBINATION & POS	0.00	100%
18	GROOVE 12" PLASTIC PAVEMENT	-72.00	100%
19	GROOVE 24" PLASTIC PAVEMENT	48.00	100%
20	12" PLASTIC PAVEMENT MARKING	-216.00	100%
21	24" PLASTIC PAVMENT MARKING	132.00	100%
22	TRAFFIC CONTROL	0.00	100%
23	EROSION CONTROL & INLET PRO	0.00	100%
24	9-INCH WATTLES	-980.00	100%
25	SODDING	510.00	100%
26	SEED, FERTILIZE & MULCH	0.00	100%
27	INCIDENTAL	0.00	100%
		\$2,928.70	