

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
MAPLE STREET RAILROAD CROSSING
PROJECT NO. RR12-2050 / CIP NO. 50170-5163
NOVEMBER 30, 2012
ORIGINAL CONTRACT AMOUNT: \$18,935.00
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	\$1,860.00	\$1,860.00	1.00	\$1,860.00	\$0.00
2	SAW & REMOVE PAVEMENT	SY	120.00	\$35.00	\$4,200.00	121.90	\$4,266.50	\$66.50
3	DIGOUTS W/ TYPE 3 MATERIAL	CY	10.00	\$75.00	\$750.00	0.00	\$0.00	(\$750.00)
4	OUTLET/ INLET PROTECTION	EA	3.00	\$200.00	\$600.00	2.00	\$400.00	(\$200.00)
5	COURSE	TN	35.00	\$45.00	\$1,575.00	11.80	\$531.00	(\$1,044.00)
6	ASPHALT PAVEMENT (64-28)	TN	50.00	\$160.00	\$8,000.00	49.80	\$7,968.00	(\$32.00)
7	INCIDENTAL	LS	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
8	TRAFFIC CONTROL	LS	1.00	\$1,650.00	\$1,650.00	1.00	\$1,650.00	\$0.00
TOTAL					\$18,935.00		\$16,975.50	(\$1,959.50)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$18,935.00
CCO #1F	(\$1,959.50)	NET INCREASE/(DECREASE):	(\$1,959.50)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$16,975.50
	\$0.00	CHANGE TO DATE:	(\$1,959.50)

<i>Bill White</i>	12-4-12
CONTRACTOR: Stanley J. Johnsen Concrete Contractor	DATE
<i>Gale L. Schreder for K.S.</i>	12/4/12
PROJECT MANAGER: KLAIRE SCHROEDER, P.E.	DATE
<i>Dale Tech</i>	12-4-12
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 Stanley J Johnsen Concrete Contractor for a decrease of \$1,959.50 based on unit pricing with the following appropriation:

Initial Funding	\$18,935.00					\$18,935.00
Fund Type	STCM					
Department	0301					
Line Item	4370					
Fund	0101					
CCO #1F	(\$1,959.50)					(\$1,959.50)
						\$0.00
						\$0.00
Adjusted Funding	\$16,975.50	\$0.00	\$0.00	\$0.00	\$16,975.50	\$16,975.50

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	SAW & REMOVE PAVEMENT	Actual field measured quantity
3	DIGOUTS W/ TYPE 3 MATERIAL	Digouts were not used for this project
4	OUTLET/ INLET PROTECTION	Actual quantity used for the project
5	FURNISH & PLACE 1" BASE COURSE	Actual quantity used for the project
6	ASPHALT PAVEMENT (64-28)	Actual quantity used for the project

PREPARED BY: Klare Schroeder, P.E.

DATE: November 30, 2012

		FUNDING TYPE	
		STCM	
		COST CENTER	
		0301	
		LINE ITEM	
		4370	
		FUND	
		0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	SAW & REMOVE PAVEMENT	66.50	100%
3	DIGOUTS W/ TYPE 3 MATERIAL	-750.00	100%
4	OUTLET/ INLET PROTECTION	-200.00	100%
5	FURNISH & PLACE 1" BASE COUR	-1,044.00	100%
6	ASPHALT PAVEMENT (64-28)	-32.00	100%
7	INCIDENTAL	0.00	100%
8	TRAFFIC CONTROL	0.00	100%
		(\$1,959.50)	