

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Haines Avenue and North Street Joint Sealing & Panel Repair
PROJECT NO. 13-2093 / CIP NO. 50445
SEPTEMBER 6, 2013
ORIGINAL CONTRACT AMOUNT: \$526,810.20
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	\$27,200.00	\$27,200.00	1.00	\$27,200.00	\$0.00
2	Remove Curb & Gutter	LF	542.00	\$10.00	\$5,420.00	434.00	\$4,340.00	(\$1,080.00)
3	Remove PCC Panel	SYD	1,291.00	\$35.00	\$45,185.00	1,287.60	\$45,066.00	(\$119.00)
4	Remove Sidewalk	SYD	500.00	\$3.00	\$1,500.00	360.00	\$1,080.00	(\$420.00)
5	Remove & Replace Type 'E' Inlet Throat	EA	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
6	Standard Curb & Gutter	LF	300.00	\$32.00	\$9,600.00	192.00	\$6,144.00	(\$3,456.00)
7	44" Curb & Gutter	LF	242.00	\$35.00	\$8,470.00	242.00	\$8,470.00	\$0.00
8	7" PCC Panel	SYD	1,000.00	\$60.00	\$60,000.00	1,024.10	\$61,446.00	\$1,446.00
9	7 1/2" PCC Panel	SYD	265.00	\$62.00	\$16,430.00	263.50	\$16,337.00	(\$93.00)
10	4" PCC Sidewalk	SF	500.00	\$4.50	\$2,250.00	360.00	\$1,620.00	(\$630.00)
11	Gravel Cushion	TON	475.00	\$30.00	\$14,250.00	30.49	\$914.70	(\$13,335.30)
12	#5 Tie Bar	EA	776.00	\$12.50	\$9,700.00	734.00	\$9,175.00	(\$525.00)
13	1" Dowel Bar	EA	788.00	\$18.00	\$14,184.00	722.00	\$12,996.00	(\$1,188.00)
14	#8 Deformed Bar	EA	50.00	\$18.00	\$900.00	38.00	\$684.00	(\$216.00)
15	Route & Seal PCC	LF	454.00	\$4.50	\$2,043.00	508.00	\$2,286.00	\$243.00
16	Spall Repair	SF	413.00	\$105.00	\$43,365.00	572.00	\$60,060.00	\$16,695.00
17	Joint Resealing	LF	45,605.00	\$1.80	\$82,089.00	41,931.00	\$75,475.80	(\$6,613.20)
18	Pavement Marking 4" Paint	LF	650.00	\$1.50	\$975.00	435.00	\$652.50	(\$322.50)
19	Adjust Manhole	EA	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
20	Inlet Protection	EA	26.00	\$125.00	\$3,250.00	26.00	\$3,250.00	\$0.00
21	Traffic Control Plan	LS	1.00	\$750.00	\$750.00	1.00	\$750.00	\$0.00
22	Traffic Control	LS	1.00	\$21,000.00	\$21,000.00	1.00	\$21,000.00	\$0.00
23	Arrow Board	EA	3.00	\$1,650.00	\$4,950.00	3.00	\$4,950.00	\$0.00
24	Incidental	LS	1.00	\$11,250.00	\$11,250.00	1.00	\$11,250.00	\$0.00
TOTAL					\$387,061.00		\$377,447.00	(\$9,614.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$387,061.00
CCO #1F	(\$9,614.00)	NET INCREASE/(DECREASE):	(\$9,614.00)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$377,447.00
	\$0.00	CHANGE TO DATE:	(\$9,614.00)

<i>Bill White</i>	9-19-13
CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR	DATE
<i>Klare Schroeder</i>	9/18/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
<i>Dale Tech</i>	9-19-13
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 \$9,614.00 based on unit pricing with the following appropriation:

Initial Funding	\$387,061.00					\$387,061.00
Fund Type	Streets					
Department	0301					
Line Item	4370					
Fund	0505					
CCO #1F	(\$9,614.00)					(\$9,614.00)
						\$0.00
						\$0.00
Adjusted Funding	\$377,447.00	\$0.00	\$0.00	\$0.00	\$377,447.00	\$377,447.00

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Haines Avenue and North Street Joint Sealing & Panel Repair
PROJECT NO. 13-2093 / CIP NO. 50445
SEPTEMBER 6, 2013**

**ORIGINAL CONTRACT AMOUNT: \$526,810.20
CONTRACTOR: STANLEY J JOHNSEN CONCRETE CONTRACTOR INC**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Curb & Gutter	Actual quantity used to complete the project.
3	Remove PCC Panel	Actual quantity used to complete the project.
4	Remove Sidewalk	Actual quantity used to complete the project.
6	Standard Curb & Gutter	Actual quantity used to complete the project.
8	7" PCC Panel	Actual quantity used to complete the project.
9	7 1/2" PCC Panel	Actual quantity used to complete the project.
10	4" PCC Sidewalk	Actual quantity used to complete the project.
11	Gravel Cushion	Actual quantity used to complete the project.
12	#5 Tie Bar	Actual quantity used to complete the project.
13	1" Dowel Bar	Actual quantity used to complete the project.
14	#8 Deformed Bar	Actual quantity used to complete the project.
15	Route & Seal PCC	Actual quantity used to complete the project.
16	Spall Repair	Actual quantity used to complete the project.
17	Joint Resealing	Actual quantity used to complete the project.
18	Pavement Marking 4" Paint	Actual quantity used to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 6, 2013

FUNDING TYPE		Streets	
COST CENTER		0301	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb & Gutter	-1,080.00	100%
3	Remove PCC Panel	-119.00	100%
4	Remove Sidewalk	-420.00	100%
5	Remove & Replace Type 'E' Inlet Thr	0.00	100%
6	Standard Curb & Gutter	-3,456.00	100%
7	44" Curb & Gutter	0.00	100%
8	7" PCC Panel	1,446.00	100%
9	7 1/2" PCC Panel	-93.00	100%
10	4" PCC Sidewalk	-630.00	100%
11	Gravel Cushion	-13,335.30	100%
12	#5 Tie Bar	-525.00	100%
13	1" Dowel Bar	-1,188.00	100%
14	#8 Deformed Bar	-216.00	100%
15	Route & Seal PCC	243.00	100%
16	Spall Repair	16,695.00	100%
17	Joint Resealing	-6,613.20	100%
18	Pavement Marking 4" Paint	-322.50	100%
19	Adjust Manhole	0.00	100%
20	Inlet Protection	0.00	100%
21	Traffic Control Plan	0.00	100%
22	Traffic Control	0.00	100%
23	Arrow Board	0.00	100%
24	Incidental	0.00	100%
		(\$9,614.00)	