
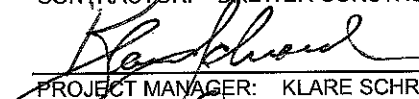



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2012-2013 ADA COMPLIANCE PROJECT
PROJECT NO. 12-2078 / CIP NO. 50761
SEPTEMBER 13, 2013
ORIGINAL CONTRACT AMOUNT: \$65,144.62
CONTRACTOR: BREWER CONSTRUCTION

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
2	SAW AND REMOVE PAVEMENT-FOR SPALL REPAIRS	SF	24.00	\$15.00	\$360.00	0.00	\$0.00	(\$360.00)
3	REMOVE CURB & GUTTER	LF	55.50	\$4.50	\$249.75	58.00	\$261.00	\$11.25
4	REMOVE CONCRETE FILLET	SY	149.60	\$9.00	\$1,346.40	144.89	\$1,304.01	(\$42.39)
5	REMOVE SIDEWALK	SF	7,416.00	\$0.70	\$5,191.20	7,418.00	\$5,192.60	\$1.40
6	INSTALL 4' CONCRETE SIDEWALK	SF	7,416.00	\$4.00	\$29,664.00	7,446.00	\$29,784.00	\$120.00
7	INSTALL REPLACEABLE DETECTABLE WARNING PANELS	SF	308.00	\$28.00	\$8,624.00	286.00	\$8,008.00	(\$616.00)
8	INSTALL GLUE ON (SURFACE MOUNT) DETECTABLE WARNING PANELS	SF	68.00	\$28.00	\$1,904.00	76.00	\$2,128.00	\$224.00
9	INSTALL CURB & GUTTER	LF	55.50	\$14.00	\$777.00	58.00	\$812.00	\$35.00
10	INSTALL REINFORCED CONCRETE FILLET	SY	149.60	\$54.00	\$8,078.40	144.90	\$7,824.60	(\$253.80)
11	GRAVEL CUSHION	TN	20.00	\$20.00	\$400.00	26.20	\$524.00	\$124.00
12	TRAFFIC CONTROL PLAN	LS	1.00	\$400.00	\$400.00	1.00	\$400.00	\$0.00
13	TRAFFIC CONTROL	LS	1.00	\$3,100.00	\$3,100.00	1.00	\$3,100.00	\$0.00
14	CONCRETE SPALL REPAIR	SF	24.00	\$12.50	\$300.00	0.00	\$0.00	(\$300.00)
15	INCIDENTAL WORK	LS	1.00	\$4,249.87	\$4,249.87	1.00	\$4,249.87	\$0.00
TOTAL					\$65,144.62		\$64,088.08	(\$1,056.54)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$65,144.62
CCO #1F	(\$1,056.54)	NET INCREASE/(DECREASE):	(\$1,056.54)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$64,088.08
	\$0.00	CHANGE TO DATE:	(\$1,056.54)


 CONTRACTOR: BREWER CONSTRUCTION DATE 9/20/13


 PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE


 CITY ENGINEER: DALE TECH, P.E. / L.S. DATE 9-23-13

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 Brewer Construction for a decrease of \$1,056.54 based on unit pricing with the following appropriation:

Initial Funding	\$65,144.62					\$65,144.62
Fund Type	MIP					
Department	8913					
Line Item	4370					
Fund	0505					
CCO #1F	(\$1,056.54)					(\$1,056.54)
						\$0.00
						\$0.00
Adjusted Funding	\$64,088.08	\$0.00	\$0.00	\$0.00	\$64,088.08	\$64,088.08

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2012-2013 ADA COMPLIANCE PROJECT
PROJECT NO. 12-2078 / CIP NO. 50761
SEPTEMBER 13, 2013
ORIGINAL CONTRACT AMOUNT: \$65,144.62
CONTRACTOR: BREWER CONSTRUCTION

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	SAW AND REMOVE PAVEMENT- FOR SPALL REPAIRS	No work was needed on this project.
3	REMOVE CURB & GUTTER	Actual quantity used to complete the project.
4	REMOVE CONCRETE FILLET	Actual quantity used to complete the project.
5	REMOVE SIDEWALK	Actual quantity used to complete the project.
6	INSTALL 4' CONCRETE SIDEWALK	Actual quantity used to complete the project.
7	INSTALL REPLACEABLE DETECTABLE WARNING PANELS	Actual quantity used to complete the project.
8	INSTALL GLUE ON (SURFACE MOUNT) DETECTABLE WARNING PANELS	Actual quantity used to complete the project.
9	INSTALL CURB & GUTTER	Actual quantity used to complete the project.
10	INSTALL REINFORCED CONCRETE FILLET	Actual quantity used to complete the project.
11	GRAVEL CUSHION	Actual quantity used to complete the project.
14	CONCRETE SPALL REPAIR	No work was needed on this project.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 13, 2013

FUNDING TYPE		MIP	
COST CENTER		8913	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	SAW AND REMOVE PAVEMENT-F	-360.00	100%
3	REMOVE CURB & GUTTER	11.25	100%
4	REMOVE CONCRETE FILLET	-42.39	100%
5	REMOVE SIDEWALK	1.40	100%
6	INSTALL 4' CONCRETE SIDEWALK	120.00	100%
7	INSTALL REPLACEABLE DETECTA	-616.00	100%
8	INSTALL GLUE ON (SURFACE MO	224.00	100%
9	INSTALL CURB & GUTTER	35.00	100%
10	INSTALL REINFORCED CONCRETI	-253.80	100%
11	GRAVEL CUSHION	124.00	100%
12	TRAFFIC CONTROL PLAN	0.00	100%
13	TRAFFIC CONTROL	0.00	100%
14	CONCRETE SPALL REPAIR	-300.00	100%
15	INCIDENTAL WORK	0.00	100%
		(\$1,056.54)	