

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - RED ROCK AREA**

PROJECT NO. 15-2236/ CIP NO. 50549

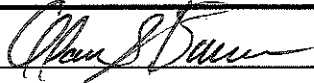


SEPTEMBER 25, 2015

ORIGINAL CONTRACT AMOUNT: \$180,034.00

CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$13,300.00	\$13,300.00	1.00	\$13,300.00	\$0.00
2	Remove Asphalt Pavement	SYD	210.00	\$8.30	\$1,743.00	165.60	\$1,374.48	(\$368.52)
3	Unclassified Excavation - Digouts	CY	20.00	\$53.20	\$1,064.00	0.00	\$0.00	(\$1,064.00)
4	Asphalt Milling	SYD	1,450.00	\$6.70	\$9,715.00	1,349.60	\$9,042.32	(\$672.68)
5	Remove PCC Pan	SYD	22.00	\$25.00	\$550.00	22.00	\$550.00	\$0.00
6	Remove Curb & Gutter	LF	300.00	\$7.40	\$2,220.00	326.00	\$2,412.40	\$192.40
7	6" PCC Pan	SYD	22.00	\$95.00	\$2,090.00	22.00	\$2,090.00	\$0.00
8	Curb & Gutter	LF	300.00	\$26.75	\$8,025.00	326.00	\$8,720.50	\$695.50
9	Asphalt Surface Treatment - AE150S	TON	68.00	\$620.00	\$42,160.00	83.60	\$51,832.00	\$9,672.00
10	Cover Aggregate	TON	600.00	\$69.00	\$41,400.00	633.40	\$43,704.60	\$2,304.60
11	Asphalt for Fog Seal	TON	12.00	\$875.00	\$10,500.00	10.60	\$9,275.00	(\$1,225.00)
12	Sealcoat	SYD	4,290.00	\$1.70	\$7,293.00	4,290.00	\$7,293.00	\$0.00
13	3/4" Base Course	TON	80.00	\$31.30	\$2,504.00	79.00	\$2,472.70	(\$31.30)
14	Asphalt Patch	TON	190.00	\$144.00	\$27,360.00	218.60	\$31,478.40	\$4,118.40
15	Asphalt Leveling Course	TON	20.00	\$141.00	\$2,820.00	35.00	\$4,935.00	\$2,115.00
16	Inlet Protection	EA	20.00	\$95.00	\$1,900.00	20.00	\$1,900.00	\$0.00
17	Sod	SYD	70.00	\$12.00	\$840.00	47.00	\$564.00	(\$276.00)
18	Traffic Control	LS	1.00	\$2,400.00	\$2,400.00	1.00	\$2,400.00	\$0.00
19	Incidental	LS	1.00	\$2,150.00	\$2,150.00	1.00	\$2,150.00	\$0.00
20	Edge Drain	LF	0.00	\$15.75	\$0.00	165.00	\$2,598.75	\$2,598.75
21	Liquidated Damages	DAY	0.00	(\$450.00)	\$0.00	8.00	(\$3,600.00)	(\$3,600.00)
TOTAL					\$180,034.00		\$194,493.15	\$14,459.15

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$180,034.00
CCO #1F	\$14,459.15	NET INCREASE/(DECREASE):	\$14,459.15
	\$0.00	ADJUSTED CONTRACT PRICE:	\$194,493.15
	\$0.00	CHANGE TO DATE:	\$14,459.15

	10/5/15
CONTRACTOR: KNIFE RIVER	DATE
	10/2/15
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	10-6-15
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: STEVE ALLENDER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Knife River for an increase \$14,459.15 based on unit pricing with the following appropriation:

Initial Funding	\$180,034.00				\$180,034.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	\$14,459.15				\$14,459.15
					\$0.00
					\$0.00
Adjusted Funding	\$194,493.15			\$194,493.15	\$194,493.15

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PAVEMENT REHABILITATION PROJECT - RED ROCK AREA
PROJECT NO. 15-2236/ CIP NO. 50549
SEPTEMBER 25, 2015
ORIGINAL CONTRACT AMOUNT: \$180,034.00
CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Asphalt Pavement	Actual quantity needed to complete the project.
3	Unclassified Excavation - Digouts	None used.
4	Asphalt Milling	Actual quantity needed to complete the project.
6	Remove Curb & Gutter	Actual quantity needed to complete the project.
8	Curb & Gutter	Actual quantity needed to complete the project.
9	Asphalt Surface Treatment - AE150S	Actual quantity needed to complete the project.
10	Cover Aggregate	Actual quantity needed to complete the project.
11	Asphalt for Fog Seal	Actual quantity needed to complete the project.
13	3/4" Base Course	Actual quantity needed to complete the project.
14	Asphalt Patch	Actual quantity needed to complete the project.
15	Asphalt Leveling Course	Actual quantity needed to complete the project.
17	Sod	Actual quantity needed to complete the project.
20	Edge Drain	Actual quantity needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 25, 2015

		FUNDING TYPE	
		Streets	
		COST CENTER	
		8910	
		LINE ITEM	
		4370	
		FUND	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Asphalt Pavement	-368.52	100%
3	Unclassified Excavation - Digouts	-1,064.00	100%
4	Asphalt Milling	-672.68	100%
5	Remove PCC Pan	0.00	100%
6	Remove Curb & Gutter	192.40	100%
7	6" PCC Pan	0.00	100%
8	Curb & Gutter	695.50	100%
9	Asphalt Surface Treatment - AE150S	9,672.00	100%
10	Cover Aggregate	2,304.60	100%
11	Asphalt for Fog Seal	-1,225.00	100%
12	Sealcoat	0.00	100%
13	3/4" Base Course	-31.30	100%
14	Asphalt Patch	4,118.40	100%
15	Asphalt Leveling Course	2,115.00	100%
16	Inlet Protection	0.00	100%
17	Sod	-276.00	100%
18	Traffic Control	0.00	100%
19	Incidental	0.00	100%
20	Edge Drain	2,598.75	100%
21	Liquidated Damages	-3,600.00	100%
		\$14,459.15	