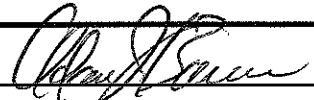




CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - COPPER HILLS
PROJECT NO. 15-2238 / CIP NO. 50844
SEPTEMBER 25, 2015
ORIGINAL CONTRACT AMOUNT: \$335,000.00
CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
1	MOBILIZATION	LS	1.00	\$25,860.00	\$25,860.00	1.00	\$25,860.00	\$0.00	
2	TRAFFIC CONTROL	LS	1.00	\$1,425.00	\$1,425.00	1.00	\$1,425.00	\$0.00	
3	INCIDENTAL	LS	1.00	\$4,759.70	\$4,759.70	1.00	\$4,759.70	\$0.00	
4	WATER POLLUTION CONTROL	LS	1.00	\$900.00	\$900.00	1.00	\$900.00	\$0.00	
5	REMOVE ASPHALT PAVEMENT	SYD	7,348.00	\$3.55	\$26,085.40	7,348.00	\$26,085.40	\$0.00	
6	REMOVE PCC FILLET	SYD	14.00	\$23.50	\$329.00	25.40	\$596.90	\$267.90	
7	REMOVE CURB & GUTTER	LF	180.00	\$7.25	\$1,305.00	217.00	\$1,573.25	\$268.25	
8	ASPHALT MILLING	SYD	450.00	\$10.40	\$4,680.00	450.00	\$4,680.00	\$0.00	
9	UNCLASSIFIED EXCAVATION	CY	1,540.00	\$14.20	\$21,868.00	1,540.00	\$21,868.00	\$0.00	
10	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	100.00	\$50.00	\$5,000.00	38.00	\$1,900.00	(\$3,100.00)	
11	TYPE 3 FOUNDATION MATERIAL	TON	200.00	\$25.25	\$5,050.00	0.00	\$0.00	(\$5,050.00)	
12	GEOGRID	SYD	500.00	\$5.75	\$2,875.00	115.00	\$661.25	(\$2,213.75)	
13	ADJUST SANITARY MANHOLE	EA	1.00	\$468.00	\$468.00	0.00	\$0.00	(\$468.00)	
14	ADJUST WATER VALVE	EA	2.00	\$395.00	\$790.00	1.00	\$395.00	(\$395.00)	
15	6" PCC FILLET	SYD	14.00	\$111.60	\$1,562.40	25.40	\$2,834.64	\$1,272.24	
16	6" PCC PAN	SYD	16.00	\$111.75	\$1,788.00	16.00	\$1,788.00	\$0.00	
17	CURB & GUTTER	LF	180.00	\$36.80	\$6,624.00	217.00	\$7,985.60	\$1,361.60	
18	4" UNDERDRAIN	LF	1,505.00	\$8.70	\$13,093.50	1,505.00	\$13,093.50	\$0.00	
19	3/4" BASE COURSE	TON	2,600.00	\$22.40	\$58,240.00	2,335.70	\$52,319.68	(\$5,920.32)	
20	ASPHALT (TYPE G1, PG64-28)	TON	1,750.00	\$85.30	\$149,275.00	1,821.10	\$155,339.83	\$6,064.83	
21	CONSTRUCTION ENTRANCE	1.00	1.00	\$1,520.00	\$1,520.00	1.00	\$1,520.00	\$0.00	
22	9" GRAVEL FILTER SOCK	LF	130.00	\$5.60	\$728.00	120.00	\$672.00	(\$56.00)	
23	SOD	SYD	40.00	\$11.25	\$450.00	45.00	\$506.25	\$56.25	
24	AASHTO T-180	EA	2.00	\$162.00	\$324.00	1.00	\$162.00	(\$162.00)	
25	LIQUIDATED DAMAGES	DAY	0.00	(\$450.00)	\$0.00	14.00	(\$6,300.00)	(\$6,300.00)	
TOTAL						\$335,000.00		\$320,626.00	(\$14,374.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$335,000.00
CCO #1F	(\$14,374.00)	NET INCREASE/(DECREASE):	(\$14,374.00)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$320,626.00
	\$0.00	CHANGE TO DATE:	(\$14,374.00)

	10/7/15
CONTRACTOR: KNIFE RIVER	DATE
	10/9/15
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	10-7-15
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 decrease of \$14,374 based on unit pricing with the following appropriation:

Initial Funding	\$335,000.00				\$335,000.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	(\$14,374.00)				(\$14,374.00)
					\$0.00
					\$0.00
Adjusted Funding	\$320,626.00			\$320,626.00	\$320,626.00

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - COPPER HILLS
PROJECT NO. 15-2238 / CIP NO. 50844
SEPTEMBER 25, 2015
ORIGINAL CONTRACT AMOUNT: \$335,000.00
CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
6	REMOVE PCC FILLET	Needed to be removed for drainage issues.
7	REMOVE CURB & GUTTER	Extra needed for drainage issues.
10	UNCLASSIFIED EXCAVATION - DIGOUTS	Actual quantities needed to complete project.
11	TYPE 3 FOUNDATION MATERIAL	None needed on project.
12	GEOGRID	Actual quantities needed to complete project.
13	ADJUST SANITARY MANHOLE	None needed on project.
14	ADJUST WATER VALVE	Actual quantities needed to complete project.
15	6" PCC FILLET	Needed for drainage issues.
17	CURB & GUTTER	Needed for drainage issues.
19	3/4" BASE COURSE	Actual quantities needed to complete project.
20	ASPHALT (TYPE G1, PG64-28)	Actual quantities needed to complete project.
22	9" GRAVEL FILTER SOCK	Actual quantities needed to complete project.
23	SOD	Actual quantities needed to complete project.
24	AASHTO T-180	Actual quantities needed to complete project.
25	LIQUIDATED DAMAGES	Did not complete project on time.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 25, 2015

		Streets	
		8910	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	TRAFFIC CONTROL	0.00	100%
3	INCIDENTAL	0.00	100%
4	WATER POLLUTION CONTROL	0.00	100%
5	REMOVE ASPHALT PAVEMENT	0.00	100%
6	REMOVE PCC FILLET	267.90	100%
7	REMOVE CURB & GUTTER	268.25	100%
8	ASPHALT MILLING	0.00	100%
9	UNCLASSIFIED EXCAVATION	0.00	100%
10	UNCLASSIFIED EXCAVATION - DIC	-3,100.00	100%
11	TYPE 3 FOUNDATION MATERIAL	-5,050.00	100%
12	GEOGRID	-2,213.75	100%
13	ADJUST SANITARY MANHOLE	-468.00	100%
14	ADJUST WATER VALVE	-395.00	100%
15	6" PCC FILLET	1,272.24	100%
16	6" PCC PAN	0.00	100%
17	CURB & GUTTER	1,361.60	100%
18	4" UNDERDRAIN	0.00	100%
19	3/4" BASE COURSE	-5,920.32	100%
20	ASPHALT (TYPE G1, PG64-28)	6,064.83	100%
21	CONSTRUCTION ENTRANCE	0.00	100%
22	9" GRAVEL FILTER SOCK	-56.00	100%
23	SOD	56.25	100%
24	AASHTO T-180	-162.00	100%
25	LIQUIDATED DAMAGES	-6,300.00	100%
		(\$14,374.00)	