

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
EAST SAINT PATRICK STREET WATER MAIN ABANDONMENT AND CONCRETE PANEL REPLACEMENT
PROJECT NO. W06-1545 / CIP NO. 50622

PW122606-03

DECEMBER 14, 2006

ORIGINAL CONTRACT AMOUNT: \$235,879.10

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	\$11,000.00	\$11,000.00	1.00	\$11,000.00	\$0.00
2	REMOVE AND REPLACE ASPHALT	SY	35.00	\$40.00	\$1,400.00	32.00	\$1,280.00	(\$120.00)
3	REMOVE AND REPLACE CURB AND GUTTER	LF	55.00	\$35.00	\$1,925.00	19.50	\$682.50	(\$1,242.50)
4	REMOVE AND REPLACE 7" PCC PANEL	SY	1,332.00	\$85.00	\$113,220.00	1,550.00	\$131,750.00	\$18,530.00
5	REMOVE AND REPLACE FILLET AND PAN	SY	30.00	\$100.00	\$3,000.00	30.00	\$3,000.00	\$0.00
6	REMOVE AND REPLACE CONCRETE SIDEWALK, 4"	SF	165.00	\$4.90	\$808.50	138.00	\$676.20	(\$132.30)
7	DOWEL BAR ASSEMBLY	LF	444.00	\$7.65	\$3,396.60	630.00	\$4,819.50	\$1,422.90
8	PCC PAVEMENT, TYPE A SPALL REPAIR	SF	52.00	\$120.00	\$6,240.00	35.76	\$4,291.20	(\$1,948.80)
9	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS	LF	5,420.00	\$1.60	\$8,672.00	5,376.00	\$8,601.60	(\$70.40)
10	GRAVEL CUSHION	TON	500.00	\$18.00	\$9,000.00	116.34	\$2,094.12	(\$6,905.88)
11	GABION ROCK, 4" TO 8" NOMINAL	TON	200.00	\$31.00	\$6,200.00	63.00	\$1,953.00	(\$4,247.00)
12	CONCRETE TEST SET	EA	5.00	\$170.00	\$850.00	8.00	\$1,360.00	\$510.00
13	8" PVC WATER MAIN	LF	75.00	\$67.00	\$5,025.00	85.00	\$5,695.00	\$670.00
14	6" PVC WATER MAIN	LF	5.00	\$260.00	\$1,300.00	8.00	\$2,080.00	\$780.00
15	14"X4" TAPPING TEE AND VALVE	EA	3.00	\$1,830.00	\$5,490.00	3.00	\$5,490.00	\$0.00
16	8" 45 DEGREE BEND	EA	4.00	\$840.00	\$3,360.00	6.00	\$5,040.00	\$1,680.00
17	8"X8"X6" TEE	EA	1.00	\$1,100.00	\$1,100.00	1.00	\$1,100.00	\$0.00
18	8"X6" REDUCER	EA	2.00	\$700.00	\$1,400.00	2.00	\$1,400.00	\$0.00
19	FIRE HYDRANT WITH AUXILIARY VALVE AND BOX	EA	1.00	\$3,200.00	\$3,200.00	1.00	\$3,200.00	\$0.00
20	CONNECT TO EXISTING WATER MAIN	EA	3.00	\$2,100.00	\$6,300.00	3.00	\$6,300.00	\$0.00
21	CORROSION PROTECTION	LS	1.00	\$2,700.00	\$2,700.00	1.00	\$2,700.00	\$0.00
22	CORROSION CONTROL TEST STATION	EA	1.00	\$700.00	\$700.00	1.00	\$700.00	\$0.00
23	TYPE 1 BEDDING MATERIAL	TON	20.00	\$17.00	\$340.00	0.00	\$0.00	(\$340.00)
24	TYPE 2 FOUNDATION MATERIAL	TON	20.00	\$18.20	\$364.00	0.00	\$0.00	(\$364.00)
25	CONTROLLED LOW STRENGTH MATERIAL	CY	150.00	\$85.00	\$12,750.00	113.00	\$9,605.00	(\$3,145.00)
26	PAVEMENT GROOVING FOR 4" TAPE	LF	1,360.00	\$2.65	\$3,604.00	1,360.00	\$3,604.00	\$0.00
27	PAVEMENT GROOVING FOR TURN ARROW	EA	3.00	\$370.00	\$1,110.00	3.00	\$1,110.00	\$0.00
28	PAVEMENT GROOVING FOR RAILROAD CROSSING SYMBOL	EA	3.00	\$570.00	\$1,710.00	3.00	\$1,710.00	\$0.00

29	COLD PLASTIC MARKING TAPE, 4"	LF	1,360.00	\$2.65	\$3,604.00	1,360.00	\$3,740.00	606-03	\$0.00
30	COLD PLASTIC MARKING TAPE, TURN ARROW	EA	3.00	\$370.00	\$1,110.00	3.00	\$1,110.00		\$0.00
31	COLD PLASTIC MARKING TAPE, RAILROAD CROSSING SYMBOL	EA	3.00	\$1,050.00	\$3,150.00	3.00	\$3,150.00		\$0.00
32	INCIDENTAL WORK	LS	1.00	\$5,800.00	\$5,800.00	1.00	\$5,800.00		\$0.00
33	TRAFFIC CONTROL PLAN PREPARATION	LS	1.00	\$1,050.00	\$1,050.00	1.00	\$1,050.00		\$0.00
34	TRAFFIC CONTROL	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00		\$0.00
	CHANGE ORDER #1 NEW ITEMS								
35	FLAGGING	HR	0.00	\$19.00	\$0.00	45.50	\$864.50		\$864.50
36	DETECTABLE WARNING PANEL	SF	0.00	\$40.00	\$0.00	8.00	\$320.00		\$320.00
TOTAL					\$235,879.10		\$242,140.62		\$6,261.52

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$235,879.10
	CCO #1	\$6,261.52	NET INCREASE/(DECREASE):	\$6,261.52
	CCO #2		ADJUSTED CONTRACT PRICE:	\$242,140.62
	CCO #3		CHANGE TO DATE:	\$6,261.52

CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC., PO Box 2274, Rapid City, SD 57709-2274 DATE

PROJECT MANAGER: KEITH JOHNSON DATE

MAYOR: JIM SHAW DATE

FINANCE: JAMES PRESTON DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 to Stanley J. Johnsen Concrete Contractor, Inc. for a decrease of \$6,261.52 based on unit pricing with the following appropriation:

Initial Funding	\$146,866.08	\$89,013.02	\$0.00	\$0.00	\$235,879.10
Fund Type	STCM	Water			
Fund	505	602			
Department	301	933			
Line Item	4370	4381			
CCO #1	\$4,826.37	\$1,435.15			\$6,261.52
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$151,692.45	\$90,448.17	\$0.00	\$0.00	\$242,140.62

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 CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE AND REPLACE ASPHALT	Final Adjusted Quantity
3	REMOVE AND REPLACE CURB AND GUTTER	Final Adjusted Quantity
4	REMOVE AND REPLACE 7" PCC PANEL	Final Adjusted Quantity
6	REMOVE AND REPLACE CONCRETE SIDEWALK, 4"	Final Adjusted Quantity
7	DOWEL BAR ASSEMBLY	Final Adjusted Quantity
8	PCC PAVEMENT, TYPE A SPALL REPAIR	Final Adjusted Quantity
9	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS	Final Adjusted Quantity
10	GRAVEL CUSHION	Final Adjusted Quantity
11	GABION ROCK, 4" TO 8" NOMINAL	Final Adjusted Quantity
12	CONCRETE TEST SET	Final Adjusted Quantity
13	8" PVC WATER MAIN	Final Adjusted Quantity
14	6" PVC WATER MAIN	Final Adjusted Quantity
16	8" 45 DEGREE BEND	Final Adjusted Quantity
23	TYPE 1 BEDDING MATERIAL	Final Adjusted Quantity
24	TYPE 2 FOUNDATION MATERIAL	Final Adjusted Quantity
25	CONTROLLED LOW STRENGTH MATERIAL	Final Adjusted Quantity
35	FLAGGING	Added for Contractor and Public Safety
36	DETECTABLE WARNING PANEL	Installed to Meet ADA Requirements

PREPARED BY: Keith Johnson

DATE: December 14, 2006