

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PCC Pavement Repair - LaCrosse Street Joint Sealing and Panel Repair
ST10-1841 / CIP # 50445
MAY 28, 2010
ORIGINAL CONTRACT AMOUNT: \$120,346.00
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	\$4,500.00	\$4,500.00	1.00	\$4,500.00	\$0.00
2	Remove Curb & Gutter	LF	50.00	\$12.00	\$600.00	36.30	\$435.60	(\$164.40)
3	Remove 8" PCC Panel	SYD	420.00	\$25.00	\$10,500.00	306.80	\$7,670.00	(\$2,830.00)
4	Curb & Gutter	LF	50.00	\$30.00	\$1,500.00	36.30	\$1,089.00	(\$411.00)
5	8" PCC Panel	SYD	420.00	\$50.00	\$21,000.00	306.80	\$15,340.00	(\$5,660.00)
6	Gravel Cushion	TON	20.00	\$20.00	\$400.00	12.30	\$246.00	(\$154.00)
7	#5 Tie Bar	EA	200.00	\$11.00	\$2,200.00	179.00	\$1,969.00	(\$231.00)
8	#10 Deformed Bar	EA	77.00	\$18.00	\$1,386.00	62.00	\$1,116.00	(\$270.00)
9	1 1/4" Dowel Bar	EA	220.00	\$20.00	\$4,400.00	225.00	\$4,500.00	\$100.00
10	Route & Seal	LF	200.00	\$3.10	\$620.00	78.20	\$242.42	(\$377.58)
11	Spall Repair	SF	100.00	\$75.00	\$7,500.00	107.10	\$8,032.50	\$532.50
12	Joint Sealing	LF	30,000.00	\$1.70	\$51,000.00	26,632.00	\$45,274.40	(\$5,725.60)
13	Groove for 4" Pavement Marking	LF	100.00	\$1.05	\$105.00	90.00	\$94.50	(\$10.50)
14	Tape for 4" Pavement Marking	LF	300.00	\$4.60	\$1,380.00	90.00	\$414.00	(\$966.00)
15	Erosion Control	LS	1.00	\$900.00	\$900.00	1.00	\$900.00	\$0.00
16	Traffic Control Plan	LS	1.00	\$460.00	\$460.00	1.00	\$460.00	\$0.00
17	Traffic Control	LS	1.00	\$6,600.00	\$6,600.00	1.00	\$6,600.00	\$0.00
18	Arrow Board	EA	3.00	\$310.00	\$930.00	3.00	\$930.00	\$0.00
19	Incidental	LS	1.00	\$4,365.00	\$4,365.00	1.00	\$4,365.00	\$0.00
TOTAL					\$120,346.00		\$104,178.42	(\$16,167.58)

At

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$120,346.00
CCO #1F	NET INCREASE/(DECREASE):	(\$16,167.58)
	ADJUSTED CONTRACT PRICE:	\$104,178.42
	CHANGE TO DATE:	(\$16,167.58)

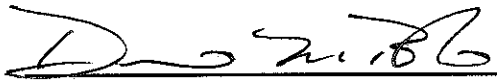
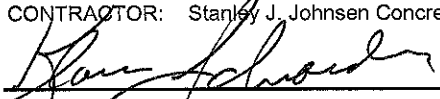

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ORIGINAL CONTRACT AMOUNT: \$120,346.00
CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Curb & Gutter	Actual quantity used to complete project.
3	Remove 8" PCC Panel	Actual quantity used to complete project.
4	Curb & Gutter	Actual quantity used to complete project.
5	8" PCC Panel	Actual quantity used to complete project.
6	Gravel Cushion	Actual quantity used to complete project.
7	#5 Tie Bar	Actual quantity used to complete project.
8	#10 Deformed Bar	Actual quantity used to complete project.
9	1 1/4" Dowel Bar	Actual quantity used to complete project.
10	Route & Seal	Actual quantity used to complete project.
11	Spall Repair	Actual quantity used to complete project.
12	Joint Sealing	Actual quantity used to complete project.
13	Groove for 4" Pavement Marking	Actual quantity used to complete project.
14	Tape for 4" Pavement Marking	Actual quantity used to complete project.

PREPARED BY: Klare Schroeder, P.E.

DATE: May 28, 2010

		Streets	
		0301	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb & Gutter	-164.40	100%
3	Remove 8" PCC Panel	-2,830.00	100%
4	Curb & Gutter	-411.00	100%
5	8" PCC Panel	-5,660.00	100%
6	Gravel Cushion	-154.00	100%
7	#5 Tie Bar	-231.00	100%
8	#10 Deformed Bar	-270.00	100%
9	1 1/4" Dowel Bar	100.00	100%
10	Route & Seal	-377.58	100%
11	Spall Repair	532.50	100%
12	Joint Sealing	-5,725.60	100%
13	Groove for 4" Pavement Marking	-10.50	100%
14	Tape for 4" Pavement Marking	-966.00	100%
15	Erosion Control	0.00	100%
16	Traffic Control Plan	0.00	100%
17	Traffic Control	0.00	100%
18	Arrow Board	0.00	100%
19	Incidental	0.00	100%
		(\$16,167.58)	

	6/9/10
CONTRACTOR: Stanley J. Johnsen Concrete Contractor, Inc., PO Box 2274, RC, SD 57709-2274 342-7453	DATE
	6/9/10
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	6-9-10
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Stanley J. Johnsen Concrete Contractor, Inc. for a decrease of \$16,167.58 based on unit pricing with the following appropriation:

Initial Funding		\$120,346.00		\$120,346.00
Fund Type		Streets		
Department		0301		
Line Item		4370		
Fund		0505		
CCO #1F		(\$16,167.58)		(\$16,167.58)
Adjusted Funding		\$104,178.42		\$104,178.42