

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
11TH STREET RAILROAD CROSSING
PROJECT NO. RR12-2024 / CIP NO. 50173
OCTOBER 26, 2012
ORIGINAL CONTRACT AMOUNT: \$18,385.00
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	\$1,620.00	\$1,620.00	1.00	\$1,620.00	\$0.00
2	SAW & REMOVE PAVEMENT	SY	100.00	\$35.00	\$3,500.00	114.00	\$3,990.00	\$490.00
3	REMOVE CURB & GUTTER	LF	32.00	\$15.00	\$480.00	50.00	\$750.00	\$270.00
4	DIGOUTS W/ TYPE 3 MATERIAL	CY	10.00	\$75.00	\$750.00	0.00	\$0.00	(\$750.00)
5	OUTLET/ INLET PROTECTION	EA	4.00	\$200.00	\$800.00	4.00	\$800.00	\$0.00
6	INSTALL CURB & GUTTER	LF	24.00	\$50.00	\$1,200.00	43.00	\$2,150.00	\$950.00
7	COURSE	TN	35.00	\$45.00	\$1,575.00	19.85	\$893.25	(\$681.75)
8	ASPHALT PAVEMENT (64-28)	TN	40.00	\$160.00	\$6,400.00	40.00	\$6,400.00	\$0.00
9	INCIDENTAL	LS	1.00	\$410.00	\$410.00	1.00	\$410.00	\$0.00
10	TRAFFIC CONTROL	LS	1.00	\$1,650.00	\$1,650.00	1.00	\$1,650.00	\$0.00
TOTAL							\$18,663.25	\$278.25

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$18,385.00
CCO #1F	\$278.25	NET INCREASE/(DECREASE):	\$278.25
	\$0.00	ADJUSTED CONTRACT PRICE:	\$18,663.25
	\$0.00	CHANGE TO DATE:	\$278.25

Bill White
 CONTRACTOR: STANLEY JOHNSEN CONCRETE CONTRACTORS 11/1/12
DATE

Klare Schroeder
 PROJECT MANAGER: KLARE SCHROEDER, P.E. 10/30/12
DATE

Dale Tech
 CITY ENGINEER: DALE TECH, P.E. / L.S. 10-31-12
DATE

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 Stanley J Johnsen Concrete Contractors for an increase of \$278.25 based on unit pricing with the following appropriation:

Initial Funding	\$18,385.00					\$18,385.00
Fund Type	Misc Imp					
Department	8913					
Line Item	4370					
Fund	0505					
CCO #1F	\$278.25					\$278.25
						\$0.00
						\$0.00
Adjusted Funding	\$18,663.25	\$0.00	\$0.00	\$0.00	\$18,663.25	\$18,663.25

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	SAW & REMOVE PAVEMENT	Extended limits on north side to remove additional pavement as necessary.
3	REMOVE CURB & GUTTER	Extended limits on north side to remove additional pavement as necessary.
4	DIGOUTS W/ TYPE 3 MATERIAL	Did not use.
6	INSTALL CURB & GUTTER	Replaced curb and gutter to the new limits of removal as necessary
7	FURNISH & PLACE 1" BASE COURSE	Less material required due to salvaging more existing material.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 26, 2012

FUNDING TYPE		Misc Imp	
COST CENTER		8913	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	SAW & REMOVE PAVEMENT	490.00	100%
3	REMOVE CURB & GUTTER	270.00	100%
4	DIGOUTS W/ TYPE 3 MATERIAL	-750.00	100%
5	OUTLET/ INLET PROTECTION	0.00	100%
6	INSTALL CURB & GUTTER	950.00	100%
7	FURNISH & PLACE 1" BASE COUR	-681.75	100%
8	ASPHALT PAVEMENT (64-28)	0.00	100%
9	INCIDENTAL	0.00	100%
10	TRAFFIC CONTROL	0.00	100%
		\$278.25	