

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 5TH STREET BRIDGE REPAIRS
 ST04-1360 / CIP NO. 505025
 SEPTEMBER 19, 2006
 ORIGINAL CONTRACT AMOUNT: \$162,445.00
 CONTRACTOR: J.V. BAILEY COMPANY, INC.**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$20,700.00	\$20,700.00	1.00	\$20,700.00	\$0.00
2	TYPE 1A REMOVAL	S.Y	1,460.00	\$15.00	\$21,900.00	1,479.60	\$22,194.00	\$294.00
3	TYPE 1B REMOVAL	S.Y	335.00	\$15.00	\$5,025.00	323.00	\$4,845.00	(\$180.00)
4	TYPE 1C REMOVAL	S.Y	50.00	\$40.00	\$2,000.00	19.33	\$773.20	(\$1,226.80)
5	TYPE 1D REMOVAL	S.Y	25.00	\$50.00	\$1,250.00	0.00	\$0.00	(\$1,250.00)
6	TYPE B REMOVAL	FT	40.00	\$12.00	\$480.00	6.00	\$72.00	(\$408.00)
7	INCIDENTAL WORK	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$0.00
8	LOW SLUMP DENSE CONCRET BRIDGE OVERLAY	CY	125.00	\$275.00	\$34,375.00	124.90	\$34,347.50	(\$27.50)
9	FINISHING AND CURING	S.Y	1,460.00	\$40.00	\$58,400.00	1,479.60	\$59,184.00	\$784.00
10	COLD PLAST. MARKING, 4" YELLOW	FT	478.00	\$5.00	\$2,390.00	572.00	\$2,860.00	\$470.00
11	COLD PLAST. MARKING, 4" WHITE	FT	117.00	\$5.00	\$585.00	120.00	\$600.00	\$15.00
12	FLAGGING	HR	32.00	\$20.00	\$640.00	32.00	\$640.00	\$0.00
13	TRAFFIC CONTROL	LS	1.00	\$12,000.00	\$12,000.00	1.00	\$12,000.00	\$0.00
14	CLASS A45 FILL	CY	15.00	\$100.00	\$1,500.00	0.00	\$0.00	(\$1,500.00)
TOTAL								
					\$162,445.00		\$159,415.70	(\$3,029.30)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$162,445.00
	CCO #1F (\$3,029.30)	NET INCREASE/(DECREASE):	(\$3,029.30)
	CCO #2	ADJUSTED CONTRACT PRICE:	\$159,415.70
	CCO #3	CHANGE TO DATE:	(\$3,029.30)

CONTRACTOR: J.V. BAILEY COMPANY, PO Box 1825, Rapid City, SD 57709-1825	DATE
TSP THREE, INC.; DON WREDE	DATE
CITY OF RAPID CITY: 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 #1F to J.V. Bailey Company, Inc. for a decrease of \$3,029.30 based on unit pricing with the following appropriation:

Initial Funding	\$162,445.00	\$0.00	\$0.00	\$0.00	\$162,445.00
Fund Type	Streets				
Fund	505				
Department	8910				
Line Item	4370				
CCO #1F	(\$3,029.30)				(\$3,029.30)
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$159,415.70	\$0.00	\$0.00	\$0.00	\$159,415.70

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	CONCRETE REMOVAL TYPE 1A	Measured Quantity
3	CONCRETE REMOVAL TYPE 2B	Measured Quantity
4	CONCRETE REMOVAL TYPE 1C	Measured Quantity
5	CONCRETE REMOVAL TYPE 1D	Measured Quantity
6	CONCRETE REMOVAL TYPE B	Measured Quantity
8	LOW SLUMP DENSE CONCRET BRIDGE OVERLAY	Measured Quantity
9	FINISHING AND CURING	Measured Quantity
10	COLD PLASTIC MARKING, 4" YELLOW	Measured Quantity
11	COLD PLASTIC MARKING, 4" WHITE	Measured Quantity
14	CLASS A45 CONCRETE FILL	Measured Quantity

PREPARED BY: Don Wrede, TSP Three, Inc.

DATE: September 20, 2006