

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

Pavement Rehabilitation Project - Disk Drive Panel Repair

PROJECT NO. 15-2291 / CIP NO. 50445

MAY 27, 2016

ORIGINAL CONTRACT AMOUNT: \$249,232.65

CONTRACTOR: J.V. BAILEY CO, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$35,600.00	\$35,600.00	1.00	\$35,600.00	\$0.00
2	Traffic Control	LS	1.00	\$14,000.00	\$14,000.00	1.00	\$14,000.00	\$0.00
3	Incidental	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
4	Arrow Board	EA	2.00	\$1,100.00	\$2,200.00	2.00	\$2,200.00	\$0.00
5	Remove Curb & Gutter	LF	120.00	\$16.00	\$1,920.00	128.80	\$2,060.80	\$140.80
6	Remove PCC Pavement	SYD	1,125.00	\$25.00	\$28,125.00	979.00	\$24,475.00	(\$3,650.00)
7	Curb & Gutter	LF	120.00	\$45.00	\$5,400.00	128.80	\$5,796.00	\$396.00
8	7" PCC Pavement	SYD	1,125.00	\$60.00	\$67,500.00	979.00	\$58,740.00	(\$8,760.00)
9	Unclassified Excavation - Digouts	CY	10.00	\$25.00	\$250.00	4.30	\$107.50	(\$142.50)
10	Type 3 Foundation Material	TON	20.00	\$35.00	\$700.00	0.00	\$0.00	(\$700.00)
11	3/4" Base Course	TON	40.00	\$45.00	\$1,800.00	16.10	\$724.50	(\$1,075.50)
12	Remove & Replace Inlet Frame	EA	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
13	Adjust Inlet	EA	1.00	\$750.00	\$750.00	7.00	\$5,250.00	\$4,500.00
14	Spall Repair	SF	80.00	\$165.00	\$13,200.00	158.20	\$26,103.00	\$12,903.00
15	Joint Resealing	LF	19,359.00	\$2.35	\$45,493.65	19,359.00	\$45,493.65	\$0.00
16	1" Dowel Bar	EA	960.00	\$10.00	\$9,600.00	596.00	\$5,960.00	(\$3,640.00)
17	#5 Tie Bar	EA	500.00	\$9.00	\$4,500.00	610.00	\$5,490.00	\$990.00
18	#8 Deformed Bar	EA	60.00	\$16.00	\$960.00	280.00	\$4,480.00	\$3,520.00
19	4" Pavement Marking Paint	LF	350.00	\$1.00	\$350.00	0.00	\$0.00	(\$350.00)
20	4" Under Drain	LF	405.00	\$15.00	\$6,075.00	405.00	\$6,075.00	\$0.00
21	Sod	SY	123.00	\$15.00	\$1,845.00	75.70	\$1,135.50	(\$709.50)
22	Inlet Protection	EA	18.00	\$50.00	\$900.00	21.00	\$1,050.00	\$150.00
23	Route & Seal Crack	LF	297.00	\$12.00	\$3,564.00	423.60	\$5,083.20	\$1,519.20
TOTAL					\$249,232.65		\$254,324.15	\$5,091.50

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$249,232.65
CCO #1F	\$5,091.50	NET INCREASE/(DECREASE):	\$5,091.50
	\$0.00	ADJUSTED CONTRACT PRICE:	\$254,324.15
	\$0.00	CHANGE TO DATE:	\$5,091.50

<i>R/D Street</i>	<i>6-6-16</i>
CONTRACTOR: J.V. Bailey 1730 Samco Rd, Rapid City, SD 57702	DATE
<i>Gale Schipke for K.S.</i>	<i>6/2/16</i>
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
<i>Dale Tech</i>	<i>6-7-16</i>
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 J.V. Bailey for an increase of \$5,091.50 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$226,300.00	\$700.00		\$227,000.00
Fund Type	Sanitary Sewer	Water	Streets	Drainage		
Department	833 / 834	933 / 934	8910	8911		
Line Item	4380	4381	4370	4371		
Fund	0604	0602	0505	0505		
CCO #1	\$0.00	\$0.00	\$591.50	\$4,500.00		\$5,091.50
						\$0.00
						\$0.00
Adjusted Funding	\$0.00	\$0.00	\$226,891.50	\$5,200.00	\$232,091.50	\$232,091.50

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[illegible]

PREPARED BY: *[Signature]*

DATE: 6-2-16