

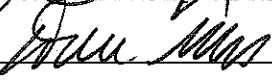


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
Pavement Rehabilitation Project - Minuteman Area Chip Seal
15-2243 / CIP No. 50549
July 22, 2016
ORIGINAL CONTRACT AMOUNT: \$256,585.00
CONTRACTOR: KNIFE RIVER - RAPID CITY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$22,430.00	\$22,430.00	1.00	\$22,430.00	\$0.00
2	Remove Asphalt Pavement	SY	854.70	\$9.35	\$7,991.45	854.70	\$7,991.45	\$0.00
3	Unclassified Excavation - Digouts	CY	20.00	\$46.00	\$920.00	20.00	\$920.00	\$0.00
4	Asphalt Milling - Full Width	SY	4,360.00	\$2.60	\$11,336.00	4,360.00	\$11,336.00	\$0.00
5	Asphalt Milling - 18" Width	SY	954.40	\$10.75	\$10,259.80	954.40	\$10,259.80	\$0.00
6	Remove PCC Pan	SY	28.60	\$35.00	\$1,001.00	28.60	\$1,001.00	\$0.00
7	Remove Curb & Gutter	LF	574.00	\$11.00	\$6,314.00	574.00	\$6,314.00	\$0.00
8	Remove Concrete Fillet	SY	6.00	\$62.00	\$372.00	6.00	\$372.00	\$0.00
9	Remove PCC Approach Pavement	SY	9.40	\$40.00	\$376.00	9.40	\$376.00	\$0.00
10	Remove Sidewalk	SF	635.00	\$2.55	\$1,619.25	635.00	\$1,619.25	\$0.00
11	Concrete Drain Pan, 6" Reinforced	SY	28.60	\$108.00	\$3,088.80	28.60	\$3,088.80	\$0.00
12	Curb & Gutter	LF	600.50	\$20.55	\$12,340.28	600.50	\$12,340.28	\$0.00
13	6" Concrete Fillet, Reinforced	SY	6.40	\$108.00	\$691.20	6.40	\$691.20	\$0.00
14	Nonreinforced	SY	9.40	\$97.00	\$911.80	9.40	\$911.80	\$0.00
15	4" Sidewalk	SF	635.00	\$7.35	\$4,667.25	635.00	\$4,667.25	\$0.00
16	Detectable Warning Panel	SF	20.00	\$36.50	\$730.00	20.00	\$730.00	\$0.00
17	Asphalt Surface Treatment - AE150S	TON	39.00	\$634.00	\$24,726.00	42.30	\$26,818.20	\$2,092.20
18	Cover Aggregate	TON	345.00	\$70.55	\$24,339.75	394.40	\$27,824.92	\$3,485.17
19	Asphalt for Fog Seal	TON	7.00	\$753.00	\$5,271.00	9.73	\$7,326.69	\$2,055.69
20	Sealcoat	SY	5,126.00	\$2.50	\$12,815.00	5,126.00	\$12,815.00	\$0.00
21	3/4" Base Course	1.00	388.54	\$35.20	\$13,676.61	388.54	\$13,676.61	\$0.00
22	Asphalt Patch	TON	333.85	\$147.00	\$49,075.95	333.85	\$49,075.95	\$0.00
23	Asphalt Overlay	TON	650.76	\$95.10	\$61,887.28	650.76	\$61,887.28	\$0.00
24	Inlet Protection	EA	6.00	\$117.00	\$702.00	5.00	\$585.00	(\$117.00)
25	Gravel Filter Sock	LF	12.00	\$16.00	\$192.00	12.00	\$192.00	\$0.00
26	Traffic Control	LS	1.00	\$7,080.00	\$7,080.00	1.00	\$7,080.00	\$0.00
27	Incidental	LS	1.00	\$4,435.90	\$4,435.90	1.00	\$4,435.90	\$0.00
28	Geo-grid	SY	620.00	\$5.25	\$3,255.00	620.00	\$3,255.00	\$0.00
29	Unclassified Excavation	CU	155.00	\$29.75	\$4,611.25	155.00	\$4,611.25	\$0.00
30	Liquidated Damages	DAY	25.00	(\$450.00)	(\$11,250.00)	32.00	(\$14,400.00)	(\$3,150.00)
TOTAL					\$285,866.57		\$290,232.63	\$4,366.06

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$285,866.57
CCO #1	\$29,281.57	NET INCREASE/(DECREASE):	\$4,366.06
CCO #2F	\$4,366.06	ADJUSTED CONTRACT PRICE:	\$290,232.63
	\$0.00	CHANGE TO DATE:	\$33,647.63

 CONTRACTOR: KNIFE RIVER	8/2/16 DATE
 PROJECT MANAGER: KLAARE SCHROEDER, P.E.	7/26/16 DATE
 CITY ENGINEER: DALE TECH, P.E. / L.S.	7-26-16 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 #2F to Knife River for an increase of \$4,366.06 based on unit pricing with the following appropriation:

Initial Funding	\$256,585.00					\$256,585.00
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1	\$29,281.57					\$29,281.57
CCO #2F	\$4,366.06					\$4,366.06
						\$0.00
Adjusted Funding	\$290,232.63				\$290,232.63	\$290,232.63

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
17	Asphalt Surface Treatment - AE150S	Actual quantity needed for the project.
18	Cover Aggregate	Actual quantity needed for the project.
19	Asphalt for Fog Seal	Actual quantity needed for the project.
24	Inlet Protection	Actual quantity needed for the project.
30	Liquidated Damages	Did not complete contract work by completion date of the contract.

PREPARED BY: Klare Schroeder, P.E.

DATE: July, 22, 2016

		FUNDING TYPE	Streets
		COST CENTER	8910
		LINE ITEM	4370
		FUND	0505
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Asphalt Pavement	0.00	100%
3	Unclassified Excavation - Digouts	0.00	100%
4	Asphalt Milling - Full Width	0.00	100%
5	Asphalt Milling - 18" Width	0.00	100%
6	Remove PCC Pan	0.00	100%
7	Remove Curb & Gutter	0.00	100%
8	Remove Concrete Fillet	0.00	100%
9	Remove PCC Approach Pavement	0.00	100%
10	Remove Sidewalk	0.00	100%
11	Concrete Drain Pan, 6" Reinforced	0.00	100%
12	Curb & Gutter	0.00	100%
13	6" Concrete Fillet, Reinforced	0.00	100%
14	PCC Approach Pavement, 6" Nonrein	0.00	100%
15	4" Sidewalk	0.00	100%
16	Detectable Warning Panel	0.00	100%
17	Asphalt Surface Treatment - AE150S	2,092.20	100%
18	Cover Aggregate	3,485.17	100%
19	Asphalt for Fog Seal	2,055.69	100%
20	Sealcoat	0.00	100%
21	3/4" Base Course	0.00	100%
22	Asphalt Patch	0.00	100%
23	Asphalt Overlay	0.00	100%
24	Inlet Protection	-117.00	100%
25	Gravel Filter Sock	0.00	100%
26	Traffic Control	0.00	100%
27	Incidental	0.00	100%
28	Geo-grid	0.00	100%
29	Unclassified Excavation	0.00	100%
30	Liquidated Damages	-3,150.00	100%
		\$4,366.06	