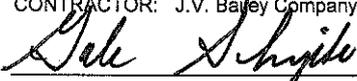


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1**  
**Chapel Lane Bridge Railing Repair Project**  
**PROJECT NO. 15-2288 / CIP NO. 50752**  
**April 15, 2016**  
**ORIGINAL CONTRACT AMOUNT: \$103,983.00**  
**CONTRACTOR: J.V. BAILEY CO, INC.**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	L.S.	1.00	11500.00	\$11,500.00	1.00	\$11,500.00	\$0.00
2	INCIDENTAL	L.S.	1.00	7500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
3	REMOVE GUARD RAIL	L.F.	182.00	6.50	\$1,183.00	182.00	\$1,183.00	\$0.00
4	TRAFFIC CONTROL	L.S.	1.00	6500.00	\$6,500.00	1.00	\$6,500.00	\$0.00
5	BRIDGE REPAINTING, CLASS II	L.S.	1.00	12000.00	\$12,000.00	1.00	\$12,000.00	\$0.00
6	PAINT RESIDUE CONTAINMENT	L.S.	1.00	29000.00	\$29,000.00	1.00	\$29,000.00	\$0.00
7	STEEL PEDESTRIAN RAILING	L.F.	182.00	140.00	\$25,480.00	182.00	\$25,480.00	\$0.00
8	CHAIN LINK FENCE	L.F.	182.00	25.00	\$4,550.00	182.00	\$4,550.00	\$0.00
9	PORTION OF RAIL POST	EA.	6.00	485.00	\$2,910.00	6.00	\$2,910.00	\$0.00
10	PORTION OF RAIL POST	EA.	8.00	420.00	\$3,360.00	8.00	\$3,360.00	\$0.00
11	EXTENDED ANCHOR BOLT	EA.	0.00	125.00	\$0.00	13.00	\$1,625.00	\$1,625.00
<b>TOTAL</b>								
					<b>\$103,983.00</b>		<b>\$105,608.00</b>	<b>\$1,625.00</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	
CCO #1	\$1,625.00	NET INCREASE/(DECREASE):	\$1,625.00
	\$0.00	ADJUSTED CONTRACT PRICE:	\$105,608.00
	\$0.00	CHANGE TO DATE:	\$1,625.00

	4-18-16
CONTRACTOR: J.V. Bailey Company, Inc.	DATE
 For K.S.	4-15-16
PROJECT MANAGER: KLAIRE SCHROEDER, P.E.	DATE
	4-18-16
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 #1 to J.V. Bailey Company, Inc. for an increase of \$1,625.00 based on unit pricing with the following appropriation:

Initial Funding			\$103,983.00			\$103,983.00
Fund Type			Streets			
Department			8910			
Line Item			4370			
Fund			0505			
CCO #1			\$1,625.00			\$1,625.00
						\$0.00
						\$0.00
Adjusted Funding	\$0.00	\$0.00	\$105,608.00	\$0.00	\$105,608.00	\$105,608.00

