CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
Chapel Lane Bridge Railing Repair Project
PROJECT NO. 15-2288 / CIP NO. 50752
May 13, 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	122.00	$793.00	($390.00)
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	3.00	$1,455.00	($1,455.00)
10	PORTION OF RAIL POST	EA.	8.00	420.00	$3,360.00	12.00	$5,040.00	$1,680.00
11	EXTENDED ANCHOR BOLT	EA.	13.00	125.00	$1,625.00	13.00	$1,625.00	$0.00
TOTAL					$103,983.00		$105,443.00	($165.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	$103,983.00
CCO #1	$1,625.00	NET INCREASE/(DECREASE):	($165.00)
CCO #2F	($165.00)	ADJUSTED CONTRACT PRICE:	$103,818.00
	$0.00	CHANGE TO DATE:	$1,460.00

CONTRACTOR: J.V. Bailey Company, Inc. DATE 5/23/16

PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE 5-24-16

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 #2F to J.V.Bailey Company, Inc. for an decrease of $165.00 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
CCO #2F			($165.00)			($165.00)
						$0.00
Adjusted Funding	$0.00	$0.00	$105,443.00	$0.00	$105,443.00	$105,443.00

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
Chapel Lane Bridge Railing Repair Project
PROJECT NO. 15-2288 / CIP NO. 50752
May 13, 2016
ORIGINAL CONTRACT AMOUNT: $103,983.00
CONTRACTOR: J.V. BAILEY CO, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	REMOVE GUARD RAIL	Actual quantity necessary coomplete project .
9	REMOVE/REPLACE UPPER PORTIO	Actual quantity necessary coomplete project .
10	REMOVE/REPLACE LOWER PORTIO	Actual quantity necessary coomplete project .

PREPARED BY: Klare Schroeder DATE: 5/18/2016

	FUNDING TYPE	Streets	
	COST CENTER	8910	
	LINE ITEM	4370	
	FUND	0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	REMOVE GUARD RAIL	-390.00	100%
4	TRAFFIC CONTROL	0.00	100%
5	BRIDGE REPAINTING, CLASS II	0.00	100%
6	PAINT RESIDUE CONTAINMENT	0.00	100%
7	STEEL PEDESTRIAN RAILING	0.00	100%
8	CHAIN LINK FENCE	0.00	100%
9	REMOVE/REPLACE UPPER PORTI	-1,455.00	100%
10	REMOVE/REPLACE LOWER PORT	1,680.00	100%
11	EXTENDED ANCHOR BOLT	0.00	100%
		($165.00)	