

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

Creek Drive Bridge Repairs

PROJECT NO. 16-2366 / CIP NO. 51154

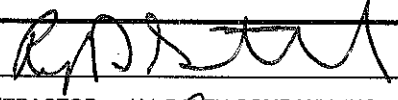
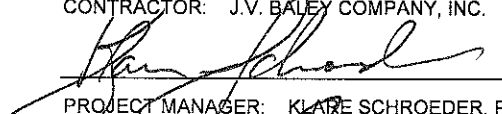
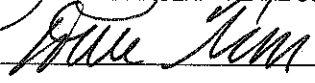
JUNE 23, 2017

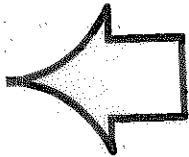
ORIGINAL CONTRACT AMOUNT: \$72,680.56

CONTRACTOR: J.V. BAILEY COMPANY, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	ITEM NO.
1	INCIDENTAL	L.S.	1.00	\$3,200.00	\$3,200.00	1.00	\$3,200.00	\$0.00	1
2	MOBILIZATION	L.S.	1.00	\$8,000.00	\$8,000.00	1.00	\$8,000.00	\$0.00	2
3	REMOVE & RESET GUARD RAIL	L.F.	100.00	\$25.00	\$2,500.00	100.00	\$2,500.00	\$0.00	3
4	W BEAM GUARD RAIL	L.F.	100.00	\$18.00	\$1,800.00	100.00	\$1,800.00	\$0.00	4
5	TRAFFIC CONTROL	L.S.	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00	5
6	FLAGGING	HR.	24.00	\$24.19	\$580.56	24.00	\$580.56	\$0.00	6
7	END SHOE	EACH	4.00	\$150.00	\$600.00	4.00	\$600.00	\$0.00	7
8	REMOVE DECK UNIT	L.F.	100.00	\$30.00	\$3,000.00	100.00	\$3,000.00	\$0.00	8
9	WHEEL STOP	L.F.	50.00	\$6.00	\$300.00	50.00	\$300.00	\$0.00	9
10	RAILING END TERMINAL	EACH	4.00	\$3,500.00	\$14,000.00	4.00	\$14,000.00	\$0.00	10
11	PRESTRESSED CONCRETE	FT	100.00	\$225.00	\$22,500.00	100.00	\$22,500.00	\$0.00	11
12	BRIDGE REPAINTING, CLASS II	L.S.	1.00	\$5,200.00	\$5,200.00	1.00	\$5,200.00	\$0.00	12
13	CHAIN LINK FENCE	L.F.	50.00	\$46.00	\$2,300.00	50.00	\$2,300.00	\$0.00	13
14	STOP	L.F.	48.00	\$25.00	\$1,200.00	48.00	\$1,200.00	\$0.00	14
15	CONNCECTION	L.S.	0.00	\$1,205.74	\$0.00	1.00	\$1,205.74	\$1,205.74	15
TOTAL					\$72,680.56		\$73,886.30	\$1,205.74	

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$72,680.56
CCO #1F	\$1,205.74		NET INCREASE/(DECREASE):	\$1,205.74
	\$0.00		ADJUSTED CONTRACT PRICE:	\$73,886.30
	\$0.00		CHANGE TO DATE:	\$1,205.74

	6-27-17
CONTRACTOR: J.V. BAILEY COMPANY, INC.	DATE
	4/26/17
PROJECT MANAGER: KLAIRE SCHROEDER, P.E.	DATE
	6-29-17
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, INC. for an increase of \$1,205.74 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$72,680.56	\$0.00		\$72,680.56
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 #1F			\$1,205.74			\$1,205.74
						\$0.00
						\$0.00
Adjusted Funding	\$0.00	\$0.00	\$73,886.30	\$0.00	\$73,886.30	\$73,886.30

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JUNE 23, 2017

ORIGINAL CONTRACT AMOUNT: \$72,680.56

CONTRACTOR: J.V. BAILEY COMPANY, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
15	REPLACE STEM PLATES FOR RAIL	HAD TO REPLACE STEM PLATES FOR RAIL CONNECTION

PREPARED BY: KLARE SCHROEDER

DATE: JUNE 23, 2017

FUNDING TYPE	Sanitary Sewer		Water		Streets		Drainage		
COST CENTER	833 / 834		933 / 934		8910		8911		
LINE ITEM	4380		4381		4370		4371		
FUND	0604		0602		0505		0505		
DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	
INCIDENTAL	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
MOBILIZATION	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
REMOVE & RESET GUARD RAIL	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
W BEAM GUARD RAIL	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
TRAFFIC CONTROL	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
FLAGGING	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
W BEAM GUARD RAIL SPECIAL EN	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
REMOVE DECK UNIT	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
REMOVE PRECAST CONCRETE W	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
RAILING END TERMINAL	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
3'-10" WIDE DECK X 23" PRESTRES	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
BRIDGE REPAINTING, CLASS II	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
CHAIN LINK FENCE	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
PRECAST CONCRETE WHEEL STO	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
REPLACE STEM PLATES FOR RAIL	0.00	0%	0.00	0%	1,205.74	100%	0.00	0%	100%
	\$0.00		\$0.00		\$1,205.74		\$0.00		\$1,205.74