

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
LACROIX LINKS DRAIN PAN REPLACEMENT
PROJECT NO. 18-2461 / CIP NO. 51206
MAY 17, 2019
ORIGINAL CONTRACT AMOUNT: \$9,647.00
CONTRACTOR: FLAT ROCK, LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$750.00	\$750.00	1.00	\$750.00	\$0.00
2	INCIDENTAL	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$0.00
3	SALVAGE AND REPLACE TOPSOIL	CY	2.00	\$120.00	\$240.00	2.00	\$240.00	\$0.00
4	REMOVE CONCRETE DRAIN PAN	SY	10.00	\$130.00	\$1,300.00	10.00	\$1,300.00	\$0.00
5	GRAVEL CUSHION	CY	15.00	\$45.00	\$675.00	5.00	\$225.00	(\$450.00)
6	REINFORCED	SY	96.00	\$40.00	\$3,840.00	90.00	\$3,600.00	(\$240.00)
7	FURNISH AND INSTALL SOD	SY	16.00	\$12.00	\$192.00	0.00	\$0.00	(\$192.00)
8	FLOW BYPASS	LS	1.00	\$1,450.00	\$1,450.00	1.00	\$1,450.00	\$0.00
TOTAL							\$9,647.00	(\$882.00)

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1 (\$882.00) PRIOR ADJUSTED CONTRACT PRICE: \$9,647.00
 NET INCREASE/(DECREASE): (\$882.00)
 ADJUSTED CONTRACT PRICE: \$8,765.00
 CHANGE TO DATE: \$0.00

Steve Allender
 CONTRACTOR: FLAT ROCK, LLC. DATE: 5/17/19
Klare Schroeder
 PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE: 5/15/19
Ted Johnson
 CITY ENGINEER: TED JOHNSON, P.E. DATE: 5-20-19

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 Flat Rock, LLC for a decrease of \$882.00 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,647.00
Fund Type	Sanitary Sewer	Water	Streets	Stormwater			\$9,647.00
Department	833 / 834	933 / 934	8910	7401			
Line Item	4380	4381	4370	4371			
Fund	0604	0602	0505	0609			
CCO #1	\$0.00	\$0.00	\$0.00	(\$882.00)			(\$882.00)
				\$0.00			\$0.00
							\$0.00
Adjusted Funding	\$0.00	\$0.00	\$0.00	\$8,765.00			\$8,765.00

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	GRAVEL CUSHION	Used the amount needed to complete project.
6	CONCRETE DRAIN PAN 4" NON-REIN	Used the amount needed to complete project.
7	FURNISH AND INSTALL SOD	None was used on project.

PREPARED BY: Klare Schroeder

DATE: 5/17/19

ITEM NO.	DESCRIPTION OF ITEM	Sanitary Sewer		Water		Streets		Stormwater	
		AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
	FUNDING TYPE	833 / 834		933 / 934		8910		7401	
	COST CENTER	4380		4381		4370		4371	
	LINE ITEM								
	FUND	0604		0602		0505		0609	
1	MOBILIZATION	0.00	0%	0.00	0%	0.00	0%	0.00	100%
2	INCIDENTAL	0.00	0%	0.00	0%	0.00	0%	0.00	100%
3	SALVAGE AND REPLACE TOPSOIL	0.00	0%	0.00	0%	0.00	0%	0.00	100%
4	REMOVE CONCRETE DRAIN PAN	0.00	0%	0.00	0%	0.00	0%	0.00	100%
5	GRAVEL CUSHION	0.00	0%	0.00	0%	0.00	0%	-450.00	100%
6	CONCRETE DRAIN PAN 4" NON-RE	0.00	0%	0.00	0%	0.00	0%	-240.00	100%
7	FURNISH AND INSTALL SOD	0.00	0%	0.00	0%	0.00	0%	-192.00	100%
8	FLOW BYPASS	0.00	0%	0.00	0%	0.00	0%	0.00	100%
		\$0.00		\$0.00		\$0.00		(\$882.00)	