

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
 STREET REHABILITATION PROJECT - ARROW STREET, FARLOW AVENUE, & CULVERT STREET
 PROJECT NO. ST10-1854 / CIP NO. 50549
 JUNE 9, 2010
 ORIGINAL CONTRACT AMOUNT: \$292,829.47
 CONTRACTOR: J & J ASPHALT COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
1	Mobilization	LS	1.00	\$10,360.00	\$10,360.00	1.00	\$10,360.00	\$0.00	
2	Remove Curb & Gutter	LF	402.00	\$3.75	\$1,507.50	575.00	\$2,156.25	\$648.75	
3	Remove Sidewalk	SF	2,719.00	\$1.25	\$3,398.75	3,294.50	\$4,118.13	\$719.38	
4	Remove PCC Pan	SF	540.00	\$1.65	\$891.00	963.10	\$1,589.12	\$698.12	
5	Remove Asphalt/Base	SYD	7,000.00	\$3.00	\$21,000.00	7,184.20	\$21,552.60	\$552.60	
6	Remove Asphalt from Curb/Gutter	LF	1,590.00	\$1.00	\$1,590.00	1,590.00	\$1,590.00	\$0.00	
7	Process In Place Surfacing	SYD	1,725.00	\$4.75	\$8,193.75	1,725.00	\$8,193.75	\$0.00	
8	Asphalt Milling	SYD	3,550.00	\$2.65	\$9,407.50	3,550.00	\$9,407.50	\$0.00	
9	Asphalt	Ton	2,195.00	\$77.15	\$169,344.25	2,195.00	\$169,344.25	\$0.00	
10	Curb & Gutter	LF	402.00	\$19.25	\$7,738.50	575.00	\$11,068.75	\$3,330.25	
11	PCC Pan	SF	540.00	\$4.95	\$2,673.00	963.10	\$4,767.35	\$2,094.35	
12	4" PCC Sidewalk	SF	3,127.00	\$3.96	\$12,382.92	3,678.40	\$14,566.46	\$2,183.54	
13	Detectible Warning Panels	SF	296.00	\$33.00	\$9,768.00	296.00	\$9,768.00	\$0.00	
14	3/4" Base Course	Ton	160.00	\$23.00	\$3,680.00	254.70	\$5,858.10	\$2,178.10	
15	6" Underdrain	LF	455.00	\$4.00	\$1,820.00	455.00	\$1,820.00	\$0.00	
16	Sod	SYD	150.00	\$18.00	\$2,700.00	221.00	\$3,978.00	\$1,278.00	
17	T-180	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00	
18	Digouts	CY	20.00	\$28.00	\$560.00	144.60	\$4,048.80	\$3,488.80	
19	Sugar Rock	Ton	50.00	\$36.00	\$1,800.00	50.00	\$1,800.00	\$0.00	
20	Geotextile Fabric	SYD	1,680.00	\$2.50	\$4,200.00	1,680.00	\$4,200.00	\$0.00	
21	Paving Fabric	SYD	3,550.00	\$3.00	\$10,650.00	3,550.00	\$10,650.00	\$0.00	
22	Type C Retaining Wall (0-2')	LF	44.00	\$29.70	\$1,306.80	44.00	\$1,306.80	\$0.00	
23	9" Compost Sock	LF	150.00	\$3.05	\$457.50	150.00	\$457.50	\$0.00	
24	Traffic Control	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00	
25	Incidental	LS	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00	\$0.00	
TOTAL							\$292,829.47	\$310,001.36	\$17,171.89

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$292,829.47
CCO #1	NET INCREASE/(DECREASE):	\$17,171.89
\$17,171.89	ADJUSTED CONTRACT PRICE:	\$310,001.36
	CHANGE TO DATE:	\$17,171.89

CONTRACTOR: J&J Asphalt Company, PO Box 7105, RC, SD 57709 341-6262 DATE

Klare Schroeder 4/9/10

PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE

CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: ALAN HANKS DATE

FINANCE: JAMES PRESTON DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 to J&J Asphalt Company for an increase of \$17,171.89 based on unit pricing with the following appropriation:

Initial Funding		\$292,829.47		\$292,829.47
Fund Type		Streets		
Department		8910		
Line Item		4370		
Fund		0505		
CCO #1		\$17,171.89		\$17,171.89
Adjusted Funding		\$310,001.36		\$310,001.36

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JUNE 9, 2010
ORIGINAL CONTRACT AMOUNT: \$292,829.47
CONTRACTOR: J & J ASPHALT COMPANY

ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Curb & Gutter	On Arrow Street, had to remove additional curb & gutter to have the water flow.
3	Remove Sidewalk	More was required to meet ADA requirements on Farlow Street.
4	Remove PCC Pan	More was required to make it function properly on Farlow Street.
5	Remove Asphalt/Base	Actual quantity needed to complete the project on Arrow and Farlow.
10	Curb & Gutter	On Arrow Street, had to replace additional curb & gutter to make the water flow.
11	PCC Pan	Added a pan at Arrow Street to control storm water from scouring asphalt.
12	4" PCC Sidewalk	More was required to meet ADA requirements on Farlow Street.
14	3/4" Base Course	Actual required under additional curb & gutter and drain pans at Arrow and Farlow.
16	Sod	Actual quantity needed to complete the project at Arrow and Farlow.
18	Digouts	Actual areas needed to complete project on Farlow Street.

PREPARED BY: Klare Schroeder, P.E.

DATE: June 9, 2010

		Streets	
		8910	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb & Gutter	648.75	100%
3	Remove Sidewalk	719.38	100%
4	Remove PCC Pan	698.12	100%
5	Remove Asphalt/Base	552.60	100%
6	Remove Asphalt from Curb/Gutter	0.00	100%
7	Process In Place Surfacing	0.00	100%
8	Asphalt Milling	0.00	100%
9	Asphalt	0.00	100%
10	Curb & Gutter	3,330.25	100%
11	PCC Pan	2,094.35	100%
12	4" PCC Sidewalk	2,183.54	100%
13	Detectible Warning Panels	0.00	100%
14	3/4" Base Course	2,178.10	100%
15	6" Underdrain	0.00	100%
16	Sod	1,278.00	100%
17	T-180	0.00	100%
18	Digouts	3,488.80	100%
19	Sugar Rock	0.00	100%
20	Geotextile Fabric	0.00	100%
21	Paving Fabric	0.00	100%
22	Type C Retaining Wall (0-2')	0.00	100%
23	9" Compost Sock	0.00	100%
24	Traffic Control	0.00	100%
25	Incidental	0.00	100%
		\$17,171.89	