

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
STREET REHABILITATION PROJECT - ARROW STREET, FARLOW AVENUE, & CULVERT STREET
PROJECT NO. ST10-1854 / CIP NO. 50549
JULY 23, 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	575.00	\$3.75	\$2,156.25	575.00	\$2,156.25	\$0.00
3	Remove Sidewalk	SF	3,294.50	\$1.25	\$4,118.13	3,294.50	\$4,118.13	\$0.00
4	Remove PCC Pan	SF	963.10	\$1.65	\$1,589.12	705.10	\$1,163.42	(\$425.70)
5	Remove Asphalt/Base	SYD	7,184.20	\$3.00	\$21,552.60	7,147.30	\$21,441.90	(\$110.70)
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	2,286.96	\$176,438.96	\$7,094.71
10	Curb & Gutter	LF	575.00	\$19.25	\$11,068.75	575.00	\$11,068.75	\$0.00
11	PCC Pan	SF	963.10	\$4.95	\$4,767.35	731.20	\$3,619.44	(\$1,147.91)
12	4" PCC Sidewalk	SF	3,678.40	\$3.96	\$14,566.46	3,730.90	\$14,774.36	\$207.90
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	254.70	\$23.00	\$5,858.10	304.05	\$6,993.15	\$1,135.05
15	6" Underdrain	LF	455.00	\$4.00	\$1,820.00	486.00	\$1,944.00	\$124.00
16	Sod	SYD	221.00	\$18.00	\$3,978.00	224.00	\$4,032.00	\$54.00
17	T-180	EA	1.00	\$200.00	\$200.00	0.00	\$0.00	(\$200.00)
18	Digouts	CY	144.60	\$28.00	\$4,048.80	244.00	\$6,832.00	\$2,783.20
19	Sugar Rock	Ton	50.00	\$36.00	\$1,800.00	36.90	\$1,328.40	(\$471.60)
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	1,280.00	\$3,840.00	(\$6,810.00)
22	Type C Retaining Wall (0-2')	LF	44.00	\$29.70	\$1,306.80	0.00	\$0.00	(\$1,306.80)
23	9" Compost Sock	LF	150.00	\$3.05	\$457.50	180.00	\$549.00	\$91.50
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					\$310,013.36		\$311,019.01	\$1,017.65

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$310,001.36
CCO #1	\$17,171.89	NET INCREASE/(DECREASE):	\$1,017.65	
CCO #2F	\$1,017.65	ADJUSTED CONTRACT PRICE:	\$311,019.01	
		CHANGE TO DATE:	\$18,189.54	

Gerald H. [Signature]

CONTRACTOR: J&J Asphalt Company, PO Box 7105, RC, SD 57709 341-6262 DATE 8/9/10

[Signature]

PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE 8-9-10

[Signature]

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 #2F to J&J Asphalt Company for an increase of \$1,017.65 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
CCO #2F		\$1,017.65		\$1,017.65
Adjusted Funding		\$311,019.01		\$311,019.01

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ITEM	DESCRIPTION	REASON FOR CHANGE
4	Remove PCC Pan	Actual quantity used to build project to plans and specifications.
5	Remove Asphalt/Base	Actual quantity used to build project to plans and specifications.
9	Asphalt	Actual quantity used to build project to plans and specifications.
11	PCC Pan	Actual quantity used to build project to plans and specifications.
12	4" PCC Sidewalk	Actual quantity used to build project to plans and specifications.
14	3/4" Base Course	More soft spots were encountered than anticipated.
15	6" Underdrain	Actual quantity used to build project to plans and specifications.
16	Sod	Actual quantity used to build project to plans and specifications.
17	T-180	Not used.
18	Digouts	More soft spots were encountered than anticipated.
19	Sugar Rock	Actual quantity used to build project to plans and specifications.
21	Paving Fabric	Actual quantity used to build project to plans and specifications.
22	Type C Retaining Wall (0-2')	Not used.
23	9" Compost Sock	Actual quantity used to build project to plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: July 23, 2010

		Streets	
		8910	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb & Gutter	0.00	100%
3	Remove Sidewalk	0.00	100%
4	Remove PCC Pan	-425.70	100%
5	Remove Asphalt/Base	-110.70	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	7,094.71	100%
10	Curb & Gutter	0.00	100%
11	PCC Pan	-1,147.91	100%
12	4" PCC Sidewalk	207.90	100%
13	Detectible Warning Panels	0.00	100%
14	3/4" Base Course	1,135.05	100%
15	6" Underdrain	124.00	100%
16	Sod	54.00	100%
17	T-180	-200.00	100%
18	Digouts	2,783.20	100%
19	Sugar Rock	-471.60	100%
20	Geotextile Fabric	0.00	100%
21	Paving Fabric	-6,810.00	100%
22	Type C Retaining Wall (0-2')	-1,308.80	100%
23	9" Compost Sock	91.50	100%
24	Traffic Control	0.00	100%
25	Incidental	0.00	100%
		\$1,017.65	