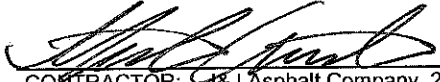

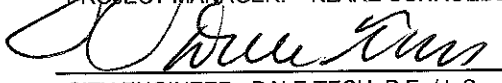


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**PAVEMENT REHABILITATION PROJECT - HEIGHTS & CLIFF DRIVE**  
**PROJECT NO. 13-2070 / CIP NO. 50549**  
**JUNE 21, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$57,100.50**  
**CONTRACTOR: J&J ASPHALT COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
2	DIGOUTS	CY	10.00	\$50.00	\$500.00	55.12	\$2,756.00	\$2,256.00
3	REMOVE ASPHALT PAVEMENT	SY	160.00	\$9.00	\$1,440.00	449.46	\$4,045.14	\$2,605.14
4	ASPHALT MILLING	SY	4,355.00	\$2.20	\$9,581.00	4,355.00	\$9,581.00	\$0.00
5	ASPHALT PATCH	TON	50.00	\$115.00	\$5,750.00	105.61	\$12,145.15	\$6,395.15
6	ASPHALT OVERLAY	TON	405.00	\$77.00	\$31,185.00	420.50	\$32,378.50	\$1,193.50
7	SEALCOAT	SYD	1,265.00	\$1.30	\$1,644.50	1,265.00	\$1,644.50	\$0.00
8	CRACK SEALING	LF	200.00	\$1.00	\$200.00	266.00	\$266.00	\$66.00
9	3/4" BASE COURSE	TON	60.00	\$30.00	\$1,800.00	90.53	\$2,715.90	\$915.90
10	TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$30.00	\$600.00	0.00	\$0.00	(\$600.00)
11	ADJUST MANHOLE	EA	1.00	\$400.00	\$400.00	0.00	\$0.00	(\$400.00)
12	TRAFFIC CONTROL	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
13	INCIDENTAL	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
14	PETRO TAC	SF	0.00	\$645.00	\$0.00	1.00	\$645.00	\$645.00
15	RIVER ROCK	TON	0.00	\$6.40	\$0.00	18.00	\$115.20	\$115.20
<b>TOTAL</b>					<b>\$57,100.50</b>		<b>\$70,292.39</b>	<b>\$13,191.89</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$57,100.50
CCO #1F	\$13,191.89	NET INCREASE/(DECREASE):	\$13,191.89
	\$0.00	ADJUSTED CONTRACT PRICE:	\$70,292.39
	\$0.00	CHANGE TO DATE:	\$13,191.89

	DATE	7/2/13
CONTRACTOR: J&J Asphalt Company, 2234 Dyess Ave, Rapid City, SD 57701	DATE	7/2/13
	DATE	7-2-13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE	7-2-13
	DATE	7-2-13
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE	
MAYOR: SAM KOOIKER	DATE	
FINANCE: PAULINE SUMPTION	DATE	
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:	Days

City Staff recommends approval of this Change Order #1F to J&J Asphalt Comany for an increase of \$13,191.89 based on unit pricing with the following appropriation:

Initial Funding	\$57,100.50					\$57,100.50
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1	\$13,191.89					\$13,191.89
						\$0.00
						\$0.00
Adjusted Funding	\$70,292.39	\$0.00		\$0.00	\$70,292.39	\$70,292.39

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**PAVEMENT REHABILITATION PROJECT - HEIGHTS & CLIFF DRIVE**  
**PROJECT NO. 13-2070 / CIP NO. 50549**  
**JUNE 21, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$57,100.50**  
**CONTRACTOR: J&J ASPHALT COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	UNCLASSIFIED EXCAVATION - DIGOUTS	There were more soft spots than anticipated.
3	REMOVE ASPHALT PAVEMENT	There were more soft spots than anticipated.
5	ASPHALT PATCH	There were more soft spots than anticipated.
6	ASPHALT OVERLAY	Actual tonnage needed to complete the project.
8	CRACK SEALING	Actual footage needed to complete the project.
9	3/4" BASE COURSE	Used more base in the soft spots.
10	TYPE 3 FOUNDATION MATERIAL	Not needed for project.
11	ADJUST MANHOLE	Not needed for project.
14	PETRO TAC	Used to keep reflective cracking down.
15	RIVER ROCK	Used to landscape to edge of pavement.

PREPARED BY: Klare Schroeder, P.E.

DATE: June 21, 2013

	<b>FUNDING TYPE</b>	<b>Streets</b>	
	<b>COST CENTER</b>	<b>8910</b>	
	<b>LINE ITEM</b>	<b>4370</b>	
	<b>FUND</b>	<b>0505</b>	
<b>ITEM NO.</b>	<b>DESCRIPTION OF ITEM</b>	<b>AMOUNT</b>	<b>PERCENT</b>
1	MOBILIZATION	0.00	100%
2	UNCLASSIFIED EXCAVATION - DIG	2,256.00	100%
3	REMOVE ASPHALT PAVEMENT	2,605.14	100%
4	ASPHALT MILLING	0.00	100%
5	ASPHALT PATCH	6,395.15	100%
6	ASPHALT OVERLAY	1,193.50	100%
7	SEALCOAT	0.00	100%
8	CRACK SEALING	66.00	100%
9	3/4" BASE COURSE	915.90	100%
10	TYPE 3 FOUNDATION MATERIAL	-600.00	100%
11	ADJUST MANHOLE	-400.00	100%
12	TRAFFIC CONTROL	0.00	100%
13	INCIDENTAL	0.00	100%
14	PETRO TAC	645.00	100%
15	RIVER ROCK	115.20	100%
		<b>\$13,191.89</b>	