
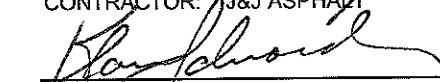
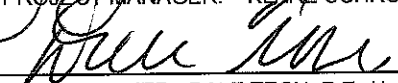


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - Winfield Ct to Odde Dr
PROJECT NO. 13-2096 / CIP NO. 50844
NOVEMBER 8, 2013
ORIGINAL CONTRACT AMOUNT: \$146,335.00
CONTRACTOR: J & J ASPHALT COMPANY

R0213440

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
1	Mobilization	LS	1.00	\$4,700.00	\$4,700.00	1.00	\$4,700.00	\$0.00	
2	Remove Curb & Gutter	LF	185.00	\$8.50	\$1,572.50	264.60	\$2,249.10	\$676.60	
3	Remove Asphalt Pavement	SYD	20.00	\$9.00	\$180.00	41.40	\$372.60	\$192.60	
4	Remove PCC Driveway	SF	90.00	\$2.00	\$180.00	75.90	\$151.80	(\$28.20)	
5	Remove PCC Fillet	SF	105.00	\$8.00	\$840.00	71.00	\$568.00	(\$272.00)	
6	Asphalt Milling	SYD	10,975.00	\$2.20	\$24,145.00	10,975.00	\$24,145.00	\$0.00	
7	Remove Sidewalk	SF	1,010.00	\$2.00	\$2,020.00	963.90	\$1,927.80	(\$92.20)	
8	Asphalt Patch	TON	30.00	\$110.00	\$3,300.00	33.20	\$3,652.00	\$352.00	
9	Asphalt Overlay	TON	950.00	\$85.00	\$80,750.00	961.70	\$81,744.50	\$994.50	
10	3/4" Base Course	TON	30.00	\$30.00	\$900.00	50.00	\$1,500.00	\$600.00	
11	Curb & Gutter	LF	185.00	\$25.00	\$4,625.00	246.60	\$6,165.00	\$1,540.00	
12	6" PCC Driveway Approach	SF	90.00	\$8.00	\$720.00	75.90	\$607.20	(\$112.80)	
13	6" PCC Fillet	SF	105.00	\$8.00	\$840.00	71.00	\$568.00	(\$272.00)	
14	4" PCC Sidewalk	SF	1,015.00	\$5.50	\$5,582.50	963.90	\$5,301.45	(\$281.05)	
15	Detectable Warning Panel	SF	64.00	\$30.00	\$1,920.00	72.00	\$2,160.00	\$240.00	
16	Detectable Warning Panel - Retrofit	SF	32.00	\$40.00	\$1,280.00	24.00	\$960.00	(\$320.00)	
17	Excavation - Digsouts	CYD	20.00	\$30.00	\$600.00	13.80	\$414.00	(\$186.00)	
18	Type 3 Foundation Material	TON	40.00	\$25.00	\$1,000.00	0.00	\$0.00	(\$1,000.00)	
19	Adjust Sanitary Manhole	EA	14.00	\$120.00	\$1,680.00	4.00	\$480.00	(\$1,200.00)	
20	Adjust Water Valve	EA	3.00	\$50.00	\$150.00	3.00	\$150.00	\$0.00	
21	Inlet Protection	EA	7.00	\$100.00	\$700.00	0.00	\$0.00	(\$700.00)	
22	Seed/Fertilize/Mulch	SYD	150.00	\$3.00	\$450.00	150.00	\$450.00	\$0.00	
23	Traffic Control	LS	1.00	\$4,000.00	\$4,000.00	1.00	\$4,000.00	\$0.00	
24	Incidental	LS	1.00	\$4,200.00	\$4,200.00	1.00	\$4,200.00	\$0.00	
TOTAL						\$146,335.00		\$146,466.45	\$131.45

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$146,335.00
CCO #1	\$131.45	NET INCREASE/(DECREASE):	\$131.45
	\$0.00	ADJUSTED CONTRACT PRICE:	\$146,466.45
	\$0.00	CHANGE TO DATE:	\$131.45

	11-15-2013
CONTRACTOR: J&J ASPHALT	DATE
	11/14/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	11-15-13
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 for an increase of \$131.45 based on unit pricing with the following appropriation:

Initial Funding	\$146,335.00					\$146,335.00
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1	\$131.45					\$131.45
						\$0.00
						\$0.00
Adjusted Funding	\$146,466.45			\$146,466.45		\$146,466.45

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PROJECT NO. 13-2096 / CIP NO. 50844
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ORIGINAL CONTRACT AMOUNT: \$146,335.00
CONTRACTOR: J & J ASPHALT COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Curb & Gutter	Actual quantities needed to complete the project.
3	Remove Asphalt Pavement	Actual quantities needed to complete the project.
4	Remove PCC Driveway	Actual quantities needed to complete the project.
5	Remove PCC Fillet	Actual quantities needed to complete the project.
7	Remove Sidewalk	Actual quantities needed to complete the project.
8	Asphalt Patch	Actual quantities needed to complete the project.
9	Asphalt Overlay	Actual quantities needed to complete the project.
10	3/4" Base Course	Actual quantities needed to complete the project.
11	Curb & Gutter	Actual quantities needed to complete the project.
12	6" PCC Driveway Approach	Actual quantities needed to complete the project.
13	6" PCC Fillet	Actual quantities needed to complete the project.
14	4" PCC Sidewalk	Actual quantities needed to complete the project.
15	Detectable Warning Panel	Actual quantities needed to complete the project.
16	Detectable Warning Panel - Retrofit	Actual quantities needed to complete the project.
17	Excavation - Digouts	Actual quantities needed to complete the project.
18	Type 3 Foundation Material	None used.
19	Adjust Sanitary Manhole	Actual quantities needed to complete the project.
21	Inlet Protection	None used.

PREPARED BY: Klare Schroeder, P.E.

DATE: November 8, 2013

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb & Gutter	676.60	100%
3	Remove Asphalt Pavement	192.60	100%
4	Remove PCC Driveway	-28.20	100%
5	Remove PCC Fillet	-272.00	100%
6	Asphalt Milling	0.00	100%
7	Remove Sidewalk	-92.20	100%
8	Asphalt Patch	352.00	100%
9	Asphalt Overlay	994.50	100%
10	3/4" Base Course	600.00	100%
11	Curb & Gutter	1,540.00	100%
12	6" PCC Driveway Approach	-112.80	100%
13	6" PCC Fillet	-272.00	100%
14	4" PCC Sidewalk	-281.05	100%
15	Detectable Warning Panel	240.00	100%
16	Detectable Warning Panel - Retrofit	-320.00	100%
17	Excavation - Digouts	-186.00	100%
18	Type 3 Foundation Material	-1,000.00	100%
19	Adjust Sanitary Manhole	-1,200.00	100%
20	Adjust Water Valve	0.00	100%
21	Inlet Protection	-700.00	100%
22	Seed/Fertilize/Mulch	0.00	100%
23	Traffic Control	0.00	100%
24	Incidental	0.00	100%
		\$131.45	