

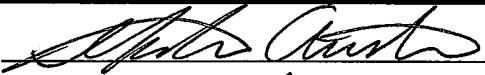


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3 FINAL
2008 STREET REHABILITATION PROJECT - VARIOUS LOCATIONS
PROJECT NO. ST08-1721 / CIP NO. 50549
NOVEMBER 18+A276, 2008
ORIGINAL CONTRACT AMOUNT: \$442,652.90
CONTRACTOR: J & J ASPHALT COMPANY

PW 112508-03

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Remove Curb and Gutter	LF	1,569.00	\$15.00	\$23,535.00	1,569.00	\$23,535.00	\$0.00
2	Remove Sidewalk	SYD	91.40	\$18.00	\$1,645.20	91.40	\$1,645.20	\$0.00
3	Remove Driveway / Alley	SYD	310.80	\$16.00	\$4,972.80	310.80	\$4,972.80	\$0.00
4	Manhole Adjustment (Storm)	EA	1.00	\$400.00	\$400.00	1.00	\$400.00	\$0.00
5	Manhole Adjustment (Sanitary)	EA	2.00	\$400.00	\$800.00	2.00	\$800.00	\$0.00
6	Milling	SYD	9,621.30	\$2.72	\$26,169.94	9,621.30	\$26,169.94	\$0.00
7	Asphalt Overlay, CLASS G1, 64-28	TON	2,163.27	\$79.20	\$171,330.98	2,163.27	\$171,330.98	\$0.00
8	Flush Seal (Steele Street Only)	SYD	0.00	\$0.30	\$0.00	0.00	\$0.00	\$0.00
9	Geotextile Fabric	SYD	72.20	\$1.70	\$122.74	72.20	\$122.74	\$0.00
10	Asphalt Paving Fabric #600	SYD	1,688.90	\$2.00	\$3,377.80	1,688.90	\$3,377.80	\$0.00
11	Full Depth Pavement Repair	SYD	1,021.30	\$36.00	\$36,766.80	1,021.30	\$36,766.80	\$0.00
12	Leveling Course	TON	127.49	\$80.00	\$10,199.20	127.49	\$10,199.20	\$0.00
13	Crack Seal	LF	0.00	\$1.00	\$0.00	0.00	\$0.00	\$0.00
14	Curb and Gutter	LF	1,493.50	\$20.90	\$31,214.15	1,493.50	\$31,214.15	\$0.00
15	Driveways / Alleys	SYD	308.30	\$62.70	\$19,330.41	308.30	\$19,330.41	\$0.00
16	Concrete Ramp w/ Detectable Panel	EA	10.00	\$550.00	\$5,500.00	10.00	\$5,500.00	\$0.00
17	Remove & Replace Sanitary Manhole	EA	6.00	\$4,850.00	\$29,100.00	6.00	\$29,100.00	\$0.00
18	Relay Brick Sidewalk	SF	24.00	\$25.00	\$600.00	24.00	\$600.00	\$0.00
19	Sidewalk	SYD	70.60	\$62.00	\$4,377.20	70.60	\$4,377.20	\$0.00
20	12" RCP (CL 2, Gasketed)	LF	0.00	\$92.00	\$0.00	0.00	\$0.00	\$0.00
21	Connect to Existing Storm Sewer	EA	0.00	\$1,150.00	\$0.00	0.00	\$0.00	\$0.00
22	Valve Box Adjustment	EA	4.00	\$100.00	\$400.00	4.00	\$400.00	\$0.00
23	Adjust Inlet - Reuse Frame	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
24	Adjust Inlet - New Frame	EA	3.00	\$700.00	\$2,100.00	3.00	\$2,100.00	\$0.00
25	Area Inlet	EA	0.00	\$350.00	\$0.00	0.00	\$0.00	\$0.00
26	Mobilization	LS	1.00	\$16,000.00	\$16,000.00	1.00	\$16,000.00	\$0.00
27	Incidental Work	LS	1.00	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
28	Traffic Control	LS	1.00	\$9,100.00	\$9,100.00	1.00	\$9,100.00	\$0.00
29	Concrete Fillet (6" reinforced)	SYD	15.00	\$78.00	\$1,170.00	15.00	\$1,170.00	\$0.00
30	Shot Rock	TON	15.11	\$27.00	\$407.97	15.11	\$407.97	\$0.00
31	Unclassified Excavation	CYD	14.40	\$18.00	\$259.20	14.40	\$259.20	\$0.00
32	Asphalt Paving Fabric #400	SYD	1,866.10	\$1.96	\$3,657.56	1,866.10	\$3,657.56	\$0.00
33	Replace Sewer Service	LS	0.00	\$1,200.00	\$0.00	1.00	\$1,200.00	\$1,200.00
TOTAL					\$412,736.95		\$413,936.95	\$1,200.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$412,736.95
CCO #1	\$274.64	NET INCREASE/(DECREASE):	\$1,200.00
CCO #2	(\$30,190.59)	ADJUSTED CONTRACT PRICE:	\$413,936.95
CCO #3 FINAL	\$1,200.00	CHANGE TO DATE:	(\$28,715.95)

	11-19-08
CONTRACTOR: J & J ASPHALT COMPANY; PO Box 7105; Rapid City, SD 57709-7105	DATE
	11/18/08
PROJECT MANAGER: KLARE SCHROEDER	DATE
	11-18-08
CITY ENGINEER: DALE TECH	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 #3 Final to J & J Asphalt Company for an increase of \$1,200.00 based on unit pricing with the following appropriation:

Initial Funding	\$442,652.90	\$0.00	\$0.00	\$0.00	\$442,652.90
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1	\$274.64				\$274.64
CCO #2	(\$30,190.59)				(\$30,190.59)
CCO #3 FINAL	\$1,200.00				\$1,200.00
Adjusted Funding	\$413,936.95	\$0.00	\$0.00	\$0.00	\$413,936.95

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
33	Replace Sewer Service	Additional sewer service found that needed to be reconnected to new main at new manhole.

PREPARED BY: Klare Schroeder

DATE: November 18, 2008