
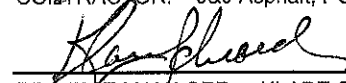



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 7TH STREET AND KANSAS CITY STREET OVERLAY PROJECT
 PROJECT NO. ST10-1880 / CIP NO. 50445
 SEPTEMBER 29, 2010
 ORIGINAL CONTRACT AMOUNT: \$145,269.90
 CONTRACTOR: J & J ASPHALT COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$5,500.00	\$5,500.00	1.00	\$5,500.00	\$0.00
2	Remove Curb & Gutter	LF	136.00	\$6.50	\$884.00	135.00	\$877.50	(\$6.50)
3	Remove Sidewalk	SF	100.00	\$2.00	\$200.00	100.00	\$200.00	\$0.00
4	Remove Pavement	SF	850.00	\$1.00	\$850.00	850.00	\$850.00	\$0.00
5	18" Wide Asphalt Milling	SYD	200.00	\$24.00	\$4,800.00	246.00	\$5,904.00	\$1,104.00
6	Full Width Asphalt Milling	SYD	4,300.00	\$3.00	\$12,900.00	4,300.00	\$12,900.00	\$0.00
7	Asphalt Patch	TON	70.00	\$130.00	\$9,100.00	70.14	\$9,118.20	\$18.20
8	Asphalt Overlay	TON	500.00	\$95.00	\$47,500.00	508.98	\$48,353.10	\$853.10
9	Curb & Gutter	LF	136.00	\$21.00	\$2,856.00	135.00	\$2,835.00	(\$21.00)
10	6" PCC Fillet	SF	90.00	\$8.00	\$720.00	142.00	\$1,136.00	\$416.00
11	4" PCC Sidewalk	SF	100.00	\$4.60	\$460.00	85.00	\$391.00	(\$69.00)
12	6" PCC Driveway Approach	SF	100.00	\$7.65	\$765.00	100.00	\$765.00	\$0.00
13	6" PCC Driveway	SF	20.00	\$7.65	\$153.00	105.00	\$803.25	\$650.25
14	3/4" Base Course	TON	40.00	\$25.00	\$1,000.00	89.35	\$2,233.75	\$1,233.75
15	Adjust Storm Manhole	EA	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
16	1 1/2" PVC Conduit (Sch 80)	LF	150.00	\$10.00	\$1,500.00	140.00	\$1,400.00	(\$100.00)
17	T-180	EA	1.00	\$150.00	\$150.00	0.00	\$0.00	(\$150.00)
18	Paving Fabric	SYD	2,670.00	\$2.70	\$7,209.00	21.00	\$56.70	(\$7,152.30)
19	Crack Sealing	LF	1,000.00	\$2.85	\$2,850.00	1,034.00	\$2,946.90	\$96.90
20	9" Compost Sock	LF	50.00	\$3.00	\$150.00	50.00	\$150.00	\$0.00
21	Pavement Marking - 4" Paint	1.00	7,300.00	\$0.11	\$803.00	7,630.00	\$839.30	\$36.30
22	Pavement Marking - 12" Paint	LF	280.00	\$1.08	\$302.40	272.00	\$293.76	(\$8.64)
23	Pavement Marking - 24" Paint	LF	75.00	\$2.20	\$165.00	80.00	\$176.00	\$11.00
24	Pavement Marking - Arrow - Paint	EA	8.00	\$55.00	\$440.00	8.00	\$440.00	\$0.00
25	Paint	EA	3.00	\$27.50	\$82.50	3.00	\$82.50	\$0.00
26	Erosion Control	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
27	Traffic Control Plan	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
28	Traffic Control	LS	1.00	\$8,000.00	\$8,000.00	1.00	\$8,000.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
29	Changeable Message Board	EA	2.00	\$850.00	\$1,700.00	2.00	\$1,700.00	\$0.00
30	Flagging	HR	100.00	\$25.00	\$2,500.00	287.00	\$7,175.00	\$4,675.00
31	Asphalt Surface Treatment - AE150S	TON	13.50	\$1,000.00	\$13,500.00	13.70	\$13,700.00	\$200.00
32	Cover Aggregate	TON	130.00	\$95.00	\$12,350.00	124.94	\$11,869.30	(\$480.70)
33	Asphalt for Fog Seal	TON	2.40	\$1,200.00	\$2,880.00	2.25	\$2,700.00	(\$180.00)
34	Incidental	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
35	Dig Outs	SF	0.00	\$1.75	\$0.00	1,912.00	\$3,346.00	\$3,346.00
36	3" Clean Rock	TON	0.00	\$32.00	\$0.00	10.62	\$339.84	\$339.84
37	Geogrid Reinforcement	SF	0.00	\$188.00	\$0.00	4.00	\$752.00	\$752.00
TOTAL								
					\$145,269.90		\$150,834.10	\$5,564.20

C.C.O. HISTORY INCREASE/(DECREASE)			
CCO #1F	\$5,564.20	PRIOR ADJUSTED CONTRACT PRICE :	\$145,269.90
		NET INCREASE/(DECREASE):	\$5,564.20
		ADJUSTED CONTRACT PRICE:	\$150,834.10
		CHANGE TO DATE:	\$5,564.20

 CONTRACTOR: J&J Asphalt, PO Box 7105, RC, SD 57709 341-6262	11/2/10 DATE
 PROJECT MANAGER: KLARE SCHROEDER, P.E.	11/1/10 DATE
 CITY ENGINEER: DALE TECH, P.E. / L.S.	11-1-10 DATE
MAYOR: ALAN HANKS	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 Company for an increase of \$5,564.20 based on unit pricing with the following appropriation:

Initial Funding			\$145,269.90			\$145,269.90
Fund Type			Streets			
Department			8910			
Line Item			4370			
Fund			0505			
CCO #1F			\$5,564.20			\$5,564.20
Adjusted Funding			\$150,834.10			\$150,834.10

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
7TH STREET AND KANSAS CITY STREET OVERLAY PROJECT
PROJECT NO. ST10-1880 / CIP NO. 50445
SEPTEMBER 29, 2010
ORIGINAL CONTRACT AMOUNT: \$145,269.90
CONTRACTOR: J & J ASPHALT COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Curb & Gutter	Actual quantity necessary to complete project according to plans & specifications.
5	18" Wide Asphalt Milling	Actual quantity necessary to complete project according to plans & specifications.
7	Asphalt Patch	Actual quantity necessary to complete project according to plans & specifications.
8	Asphalt Overlay	Actual quantity necessary to complete project according to plans & specifications.
9	Curb & Gutter	Actual quantity necessary to complete project according to plans & specifications.
10	6" PCC Fillet	Actual quantity necessary to complete project according to plans & specifications.
11	4" PCC Sidewalk	Actual quantity necessary to complete project according to plans & specifications.
13	6" PCC Driveway	Actual quantity necessary to complete project according to plans & specifications.
14	3/4" Base Course	Actual quantity necessary to complete project according to plans & specifications.
16	1 1/2" PVC Conduit (Sch 80)	Actual quantity necessary to complete project according to plans & specifications.
17	T-180	None needed.
18	Paving Fabric	Actual quantity necessary to complete project according to plans & specifications.
19	Crack Sealing	Actual quantity necessary to complete project according to plans & specifications.
21	Pavement Marking - 4" Paint	Actual quantity necessary to complete project according to plans & specifications.
22	Pavement Marking - 12" Paint	Actual quantity necessary to complete project according to plans & specifications.
23	Pavement Marking - 24" Paint	Actual quantity necessary to complete project according to plans & specifications.
30	Flagging	Project took longer due to soft areas found to be dug out. Flaggers needed for safety factor.
31	Asphalt Surface Treatment - AE150S	Actual quantity necessary to complete project according to plans & specifications.
32	Cover Aggregate	Actual quantity necessary to complete project according to plans & specifications.
33	Asphalt for Fog Seal	Actual quantity necessary to complete project according to plans & specifications.
35	Dig Outs	Soft areas encountered and had to be dug out and repaired.
36	3" Clean Rock	Rock needed to stabilize area.
37	Geogrid Reinforcement	Necessary to stabilize soft area on 7th Street.

PREPARED BY: Klare Schroeder, P.E

DATE: September 29, 2010

		Streets	
		8910	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb & Gutter	-6.50	100%
3	Remove Sidewalk	0.00	100%
4	Remove Pavement	0.00	100%
5	18" Wide Asphalt Milling	1,104.00	100%
6	Full Width Asphalt Milling	0.00	100%
7	Asphalt Patch	18.20	100%
8	Asphalt Overlay	853.10	100%
9	Curb & Gutter	-21.00	100%
10	6" PCC Fillet	416.00	100%
11	4" PCC Sidewalk	-69.00	100%
12	6" PCC Driveway Approach	0.00	100%
13	6" PCC Driveway	650.25	100%
14	3/4" Base Course	1,233.75	100%
15	Adjust Storm Manhole	0.00	100%
16	1 1/2" PVC Conduit (Sch 80)	-100.00	100%
17	T-180	-150.00	100%
18	Paving Fabric	-7,152.30	100%
19	Crack Sealing	96.90	100%
20	9" Compost Sock	0.00	100%
21	Pavement Marking - 4" Paint	36.30	100%
22	Pavement Marking - 12" Paint	-8.64	100%
23	Pavement Marking - 24" Paint	11.00	100%
24	Pavement Marking - Arrow - Paint	0.00	100%
25	Pavement Marking - Hcap Symbol - P	0.00	100%
26	Erosion Control	0.00	100%
27	Traffic Control Plan	0.00	100%
28	Traffic Control	0.00	100%

29	Changeable Message Board	0.00	100%
30	Flagging	4,675.00	100%
31	Asphalt Surface Treatment - AE150S	200.00	100%
32	Cover Aggregate	-480.70	100%
33	Asphalt for Fog Seal	-180.00	100%
34	Incidental	0.00	100%
35	Dig Outs	3,346.00	100%
36	3" Clean Rock	339.84	100%
37	Geogrid Reinforcement	752.00	100%
		\$5,564.20	