

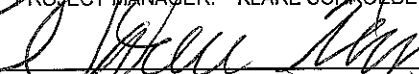


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 DYESS & BEALE STREET OVERLAY
 PROJECT NO. ST10-1826 / CIP NO. 50775
 MAY 13, 2011
 ORIGINAL CONTRACT AMOUNT: \$60,790.00
 CONTRACTOR: J&J ASPHALT COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
2	Adjust Manhole	EA	5.00	\$350.00	\$1,750.00	2.00	\$700.00	(\$1,050.00)
3	Remove Asphalt	SYD	10.00	\$9.00	\$90.00	14.70	\$132.30	\$42.30
4	Asphalt Milling	SYD	180.00	\$9.00	\$1,620.00	352.00	\$3,168.00	\$1,548.00
5	Asphalt (PG64-28)	TON	700.00	\$72.00	\$50,400.00	803.79	\$57,872.88	\$7,472.88
6	Asphalt Leveling Course	TON	30.00	\$80.00	\$2,400.00	30.00	\$2,400.00	\$0.00
7	Tack Coat	TON	2.40	\$650.00	\$1,560.00	2.93	\$1,904.50	\$344.50
8	4" Pavement Marking - Paint	LF	13,000.00	\$0.09	\$1,170.00	12,758.00	\$1,148.22	(\$21.78)
9	Traffic Control	LS	1.00	\$800.00	\$800.00	1.00	\$800.00	\$0.00
TOTAL								
					\$60,790.00		\$69,125.90	\$8,335.90

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$60,790.00
CCO #1F	\$8,335.90	NET INCREASE/(DECREASE):	\$8,335.90
	\$0.00	ADJUSTED CONTRACT PRICE:	\$69,125.90
	\$0.00	CHANGE TO DATE:	\$8,335.90

 CONTRACTOR: J&J Asphalt Company, PO Box 7105, RC, SD 57709 341-6262	5/20/2011 DATE
 PROJECT MANAGER: KLARE SCHROEDER, P.E.	5/19/11 DATE
 CITY ENGINEER: DALE TECH, P.E. / L.S.	5-20-11 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 \$8,335.90 based on unit pricing with the following appropriation:

Initial Funding	\$1,750.00	\$59,040.00				\$60,790.00
Fund Type	Sanitary Sewer	Streets				
Department	833 / 834	8910				
Line Item	4380	4370				
Fund	0604	0505				
CCO #1F	(\$1,050.00)	\$9,385.90				\$8,335.90
Adjusted Funding	\$700.00	\$68,425.90				\$69,125.90

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
DYESS & BEALE STREET OVERLAY
PROJECT NO. ST10-1826 / CIP NO. 50775
MAY 13, 2011
ORIGINAL CONTRACT AMOUNT: \$60,790.00
CONTRACTOR: J&J ASPHALT COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Adjust Manhole	Actual quantity necessary to complete project according to plans and specifications.
3	Remove Asphalt	Actual quantity necessary to complete project according to plans and specifications.
4	Asphalt Milling	Driveway was added at DOT after plans completed. Needed to mill to tie-in.
5	Asphalt (PG64-28)	More asphalt was used to build a crown in road for drainage and ride.
7	Tack Coat	Actual quantity necessary to complete project according to plans and specifications.
8	4" Pavement Marking - Paint	Actual quantity necessary to complete project according to plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: May 13, 2011

		Sanitary Sewer		Streets	
		833 / 834		8910	
		4380		4370	
		0604		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT
1	Mobilization	0.00	0%	0.00	100%
2	Adjust Manhole	-1,050.00	100%	0.00	0%
3	Remove Asphalt	0.00	0%	42.30	100%
4	Asphalt Milling	0.00	0%	1,548.00	100%
5	Asphalt (PG64-28)	0.00	0%	7,472.88	100%
6	Asphalt Leveling Course	0.00	0%	0.00	100%
7	Tack Coat	0.00	0%	344.50	100%
8	4" Pavement Marking - Paint	0.00	0%	-21.78	100%
9	Traffic Control	0.00	0%	0.00	100%
		(\$1,050.00)		\$9,385.90	

100%
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\$8,335.90