
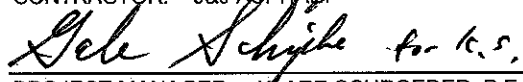
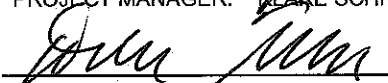


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - Circle Drive & Hall Street
PROJECT NO. 13-2108 / CIP NO. 50844
DECEMBER 19, 2013
ORIGINAL CONTRACT AMOUNT: \$166,267.30
CONTRACTOR: J & J ASPHALT COMPANY

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	Unclassified Excavation	CYD	705.00	\$20.00	\$14,100.00	584.30	\$11,686.00	(\$2,414.00)
3	Unclassified Excavation - Digouts	CYD	20.00	\$30.00	\$600.00	29.80	\$894.00	\$294.00
4	Remove Asphalt Pavement	SYD	3,220.00	\$2.50	\$8,050.00	3,060.85	\$7,652.13	(\$397.87)
5	Remove PCC Pavement	SYD	456.00	\$11.30	\$5,152.80	456.00	\$5,152.80	\$0.00
6	Remove Curb & Gutter	LF	140.00	\$23.00	\$3,220.00	152.50	\$3,507.50	\$287.50
7	Remove Sidewalk	SF	700.00	\$3.00	\$2,100.00	640.00	\$1,920.00	(\$180.00)
8	Detectable Warning Panel	SF	32.00	\$30.00	\$960.00	32.00	\$960.00	\$0.00
9	4" PCC Sidewalk	SF	565.00	\$5.50	\$3,107.50	717.00	\$3,943.50	\$836.00
10	C-Wall (0-2')	LF	24.00	\$30.00	\$720.00	20.00	\$600.00	(\$120.00)
11	Asphalt (Type G1 - PG64-28)	TON	1,035.00	\$79.70	\$82,489.50	1,029.30	\$82,035.21	(\$454.29)
12	3/4" Base Course	TON	1,255.00	\$21.00	\$26,355.00	1,201.90	\$25,239.90	(\$1,115.10)
13	Type 3 Foundation Material	TON	40.00	\$20.00	\$800.00	0.00	\$0.00	(\$800.00)
14	Curb & Gutter	LF	140.00	\$25.00	\$3,500.00	153.00	\$3,825.00	\$325.00
15	AASHTO T-180	EA	1.00	\$150.00	\$150.00	1.00	\$150.00	\$0.00
16	Adjust Water Valve	EA	1.00	\$50.00	\$50.00	0.00	\$0.00	(\$50.00)
17	Adjust Sanitary Manhole	EA	1.00	\$145.00	\$145.00	1.00	\$145.00	\$0.00
18	Traffic Control	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
19	Sod	SYD	150.00	\$6.00	\$900.00	36.60	\$219.60	(\$680.40)
20	River Rock	SYD	10.00	\$40.00	\$400.00	0.00	\$0.00	(\$400.00)
21	Compost Sock	LF	170.00	\$2.75	\$467.50	75.00	\$206.25	(\$261.25)
22	Gravel Filter Sock	LF	40.00	\$5.00	\$200.00	8.00	\$40.00	(\$160.00)
23	Construction Entrance	EA	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
24	Incidental	LS	1.00	\$5,300.00	\$5,300.00	1.00	\$5,300.00	\$0.00
TOTAL					\$166,267.30		\$160,976.89	(\$5,290.41)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$166,267.30
CCO #1F	(\$5,290.41)	NET INCREASE/(DECREASE):	(\$5,290.41)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$160,976.89
	\$0.00	CHANGE TO DATE:	(\$5,290.41)

	12-30-2013
CONTRACTOR: J&J ASPHALT	DATE
	
PROJECT MANAGER: KLAIRE SCHROEDER, P.E.	DATE
	1-2-14
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 COMPANY for a decrease of \$5,290.41 based on unit pricing with the following appropriation:

Initial Funding	\$166,267.30					\$166,267.30
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1F	(\$5,290.41)					(\$5,290.41)
						\$0.00
						\$0.00
Adjusted Funding	\$160,976.89	\$0.00	\$0.00	\$0.00	\$160,976.89	\$160,976.89

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - Circle Drive & Hall Street
PROJECT NO. 13-2108 / CIP NO. 50844
DECEMBER 19, 2013
ORIGINAL CONTRACT AMOUNT: \$166,267.30
CONTRACTOR: J & J ASPHALT COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Unclassified Excavation	Actual quantity needed to complete the project.
3	Unclassified Excavation - Digouts	Actual quantity needed to complete the project.
4	Remove Asphalt Pavement	Actual quantity needed to complete the project.
6	Remove Curb & Gutter	Actual quantity needed to complete the project.
7	Remove Sidewalk	Actual quantity needed to complete the project.
9	4" PCC Sidewalk	Actual quantity needed to complete the project.
10	C-Wall (0-2')	Actual quantity needed to complete the project.
11	Asphalt (Type G1 - PG64-28)	Actual quantity needed to complete the project.
12	3/4" Base Course	Actual quantity needed to complete the project.
13	Type 3 Foundation Material	None required on project.
14	Curb & Gutter	Actual quantity needed to complete the project.
16	Adjust Water Valve	Actual quantity needed to complete the project.
19	Sod	Actual quantity needed to complete the project.
20	River Rock	None required on project.
21	Compost Sock	Actual quantity needed to complete the project.
22	Gravel Filter Sock	Actual quantity needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: December 19, 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	Unclassified Excavation	-2,414.00	100%
3	Unclassified Excavation - Digouts	294.00	100%
4	Remove Asphalt Pavement	-397.87	100%
5	Remove PCC Pavement	0.00	100%
6	Remove Curb & Gutter	287.50	100%
7	Remove Sidewalk	-180.00	100%
8	Detectable Warning Panel	0.00	100%
9	4" PCC Sidewalk	836.00	100%
10	C-Wall (0-2')	-120.00	100%
11	Asphalt (Type G1 - PG64-28)	-454.29	100%
12	3/4" Base Course	-1,115.10	100%
13	Type 3 Foundation Material	-800.00	100%
14	Curb & Gutter	325.00	100%
15	AASHTO T-180	0.00	100%
16	Adjust Water Valve	-50.00	100%
17	Adjust Sanitary Manhole	0.00	100%
18	Traffic Control	0.00	100%
19	Sod	-680.40	100%
20	River Rock	-400.00	100%
21	Compost Sock	-261.25	100%
22	Gravel Filter Sock	-160.00	100%
23	Construction Entrance	0.00	100%
24	Incidental	0.00	100%
		(\$5,290.41)	