

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

Pavement Rehabilitation Project - Van Buren Street Area

PROJECT NO. 13-2067 / CIP NO.50844


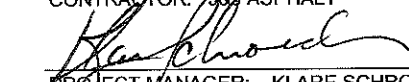
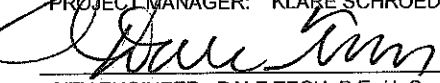
JUNE 13, 2014

ORIGINAL CONTRACT AMOUNT: \$268,039.30

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	\$5,330.00	\$5,330.00	1.00	\$5,330.00	\$0.00
2	Traffic Control	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
3	Incidental	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
4	Remove Curb & Gutter	LF	1,125.00	\$8.00	\$9,000.00	1,177.80	\$9,422.40	\$422.40
5	Remove Asphalt Pavement	SYD	1,200.00	\$6.00	\$7,200.00	1,376.40	\$8,258.40	\$1,058.40
6	Remove Sidewalk	SF	2,190.00	\$2.00	\$4,380.00	2,217.50	\$4,435.00	\$55.00
7	Unclassified Excavation - Digsouts	CY	20.00	\$50.00	\$1,000.00	0.00	\$0.00	(\$1,000.00)
8	Type 3 Foundation Material	TON	40.00	\$21.00	\$840.00	0.00	\$0.00	(\$840.00)
9	Adjust Manhole	EA	6.00	\$400.00	\$2,400.00	6.00	\$2,400.00	\$0.00
10	Adjust Water Valve	EA	8.00	\$50.00	\$400.00	13.00	\$650.00	\$250.00
11	Wall Modifications	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
12	Asphalt Milling	SYD	8,950.00	\$2.50	\$22,375.00	8,950.00	\$22,375.00	\$0.00
13	Asphalt Patch	TON	340.00	\$85.00	\$28,900.00	355.13	\$30,186.05	\$1,286.05
14	Asphalt Overlay	TON	1,520.00	\$77.00	\$117,040.00	1,580.60	\$121,706.20	\$4,666.20
15	3/4" Base Course	TON	505.00	\$30.00	\$15,150.00	437.68	\$13,130.40	(\$2,019.60)
16	Curb & Gutter	LF	915.00	\$16.10	\$14,731.50	944.60	\$15,208.06	\$476.56
17	48" P-Gutter	LF	165.00	\$18.40	\$3,036.00	203.20	\$3,738.88	\$702.88
18	6" Reinforced PCC Pan	SYD	54.00	\$65.60	\$3,542.40	54.00	\$3,542.40	\$0.00
19	6" Reinforced PCC Fillet	SYD	30.00	\$65.60	\$1,968.00	30.00	\$1,968.00	\$0.00
20	4" PCC Sidewalk	SF	1,975.00	\$4.80	\$9,480.00	1,989.30	\$9,548.64	\$68.64
21	C-Wall (0-2')	LF	95.00	\$28.62	\$2,718.90	96.00	\$2,747.52	\$28.62
22	Sod	SYD	400.00	\$5.80	\$2,320.00	427.80	\$2,481.24	\$161.24
23	Inlet Protection	EA	13.00	\$110.00	\$1,430.00	13.00	\$1,430.00	\$0.00
24	Gravel Filter Sock	LF	42.00	\$5.00	\$210.00	27.00	\$135.00	(\$75.00)
25	Remove & Reset Fence	LS	1.00	\$400.00	\$400.00	0.00	\$0.00	(\$400.00)
26	Detectable Warning Panels	SF	250.00	\$30.75	\$7,687.50	250.00	\$7,687.50	\$0.00
TOTAL					\$268,039.30		\$272,880.69	\$4,841.39

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$268,039.30
CCO #1F	\$4,841.39	NET INCREASE/(DECREASE):	\$4,841.39
	\$0.00	ADJUSTED CONTRACT PRICE:	\$272,880.69
	\$0.00	CHANGE TO DATE:	\$4,841.39

 CONTRACTOR: J&J ASPHALT	6/13/14 DATE
 PROJECT MANAGER: KLARE SCHROEDER, P.E.	6/12/14 DATE
 CITY ENGINEER: DALE TECH, P.E. / L.S.	6-16-14 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 \$4,841.39 based on unit pricing with the following appropriation:

Initial Funding	\$268,039.30				\$268,039.30
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	\$4,841.39				\$4,841.39
					\$0.00
					\$0.00
Adjusted Funding	\$272,880.69			\$272,880.69	\$272,880.69

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JUNE 13, 2014
ORIGINAL CONTRACT AMOUNT: \$268,039.30
CONTRACTOR: J & J ASPHALT COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	Remove Curb & Gutter	Actual quantities needed to complete the project.
5	Remove Asphalt Pavement	Actual quantities needed to complete the project.
6	Remove Sidewalk	Actual quantities needed to complete the project.
7	Unclassified Excavation - Digouts	None needed.
8	Type 3 Foundation Material	None needed.
10	Adjust Water Valve	Actual quantities needed to complete the project.
13	Asphalt Patch	Actual quantities needed to complete the project.
14	Asphalt Overlay	Actual quantities needed to complete the project.
15	3/4" Base Course	Actual quantities needed to complete the project.
16	Curb & Gutter	Actual quantities needed to complete the project.
17	48" P-Gutter	Actual quantities needed to complete the project.
20	4" PCC Sidewalk	Actual quantities needed to complete the project.
21	C-Wall (0-2')	Actual quantities needed to complete the project.
22	Sod	Actual quantities needed to complete the project.
24	Gravel Filter Sock	Actual quantities needed to complete the project.
25	Remove & Reset Fence	None needed.

PREPARED BY: Klare Schroeder, P.E.

DATE: June 13, 2014

		Streets	
		8910	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Traffic Control	0.00	100%
3	Incidental	0.00	100%
4	Remove Curb & Gutter	422.40	100%
5	Remove Asphalt Pavement	1,058.40	100%
6	Remove Sidewalk	55.00	100%
7	Unclassified Excavation - Digouts	-1,000.00	100%
8	Type 3 Foundation Material	-840.00	100%
9	Adjust Manhole	0.00	100%
10	Adjust Water Valve	250.00	100%
11	Wall Modifications	0.00	100%
12	Asphalt Milling	0.00	100%
13	Asphalt Patch	1,286.05	100%
14	Asphalt Overlay	4,666.20	100%
15	3/4" Base Course	-2,019.60	100%
16	Curb & Gutter	476.56	100%
17	48" P-Gutter	702.88	100%
18	6" Reinforced PCC Pan	0.00	100%
19	6" Reinforced PCC Fillet	0.00	100%
20	4" PCC Sidewalk	68.64	100%
21	C-Wall (0-2')	28.62	100%
22	Sod	161.24	100%
23	Inlet Protection	0.00	100%
24	Gravel Filter Sock	-75.00	100%
25	Remove & Reset Fence	-400.00	100%
26	Detectable Warning Panels	0.00	100%
		\$4,841.39	