
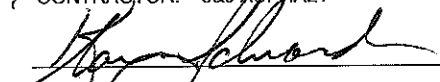
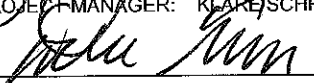


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**Eglin Street Overlay Project**  
**PROJECT NO. 14-2216 / CIP NO. 50798**  
**JUNE 12, 2015**  
**ORIGINAL CONTRACT AMOUNT: \$100,277.00**  
**CONTRACTOR: J & J ASPHALT CO**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00
2	Asphalt Milling	SYD	8,200.00	\$1.80	\$14,760.00	8,213.00	\$14,783.40	\$23.40
3	Remove Asphalt	SYD	50.00	\$17.00	\$850.00	0.00	\$0.00	(\$850.00)
4	Asphalt Overlay - Type G1, PG64-22	TON	925.00	\$77.38	\$71,576.50	926.10	\$71,661.62	\$85.12
5	Asphalt Patch - Type G1, PG64-22	TON	30.00	\$100.00	\$3,000.00	15.00	\$1,500.00	(\$1,500.00)
6	4" Pavement Marking - Paint	LF	10,405.00	\$0.10	\$1,040.50	10,007.00	\$1,000.70	(\$39.80)
7	Flagging	HR	100.00	\$25.00	\$2,500.00	118.00	\$2,950.00	\$450.00
8	Traffic Control	LS	1.00	\$1,850.00	\$1,850.00	1.00	\$1,850.00	\$0.00
9	Traffic Control Plan	LS	1.00	\$200.00	\$200.00	0.00	\$0.00	(\$200.00)
10	Incidental	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
<b>TOTAL</b>					<b>\$100,277.00</b>		<b>\$98,245.72</b>	<b>(\$2,031.28)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$100,277.00
CCO #1F	(\$2,031.28)	NET INCREASE/(DECREASE):	(\$2,031.28)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$98,245.72
	\$0.00	CHANGE TO DATE:	(\$2,031.28)

	DATE	6/19/15
CONTRACTOR: J&J ASPHALT	DATE	6/18/15
	DATE	6-19-15
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE	
	DATE	
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE	
MAYOR: STEVE ALLENDER	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 a decrease of \$2,031.28 based on unit pricing with the following appropriation:

Initial Funding	\$100,277.00				\$100,277.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	(\$2,031.28)				(\$2,031.28)
					\$0.00
					\$0.00
Adjusted Funding	\$98,245.72			\$98,245.72	\$98,245.72

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

Eglin Street Overlay Project

PROJECT NO. 14-2216 / CIP NO. 50798

JUNE 12, 2015

ORIGINAL CONTRACT AMOUNT: \$100,277.00

CONTRACTOR: J & J ASPHALT CO

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Asphalt Milling	Actual quantity needed to complete the project.
3	Remove Asphalt	None needed to complete the project.
4	Asphalt Overlay - Type G1, PG64-22	Actual quantity needed to complete the project.
5	Asphalt Patch - Type G1, PG64-22	Actual quantity needed to complete the project.
6	4" Pavement Marking - Paint	Actual quantity needed to complete the project.
7	Flagging	Actual quantity needed to complete the project.
9	Traffic Control Plan	None needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: June 12, 2015

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Asphalt Milling	23.40	100%
3	Remove Asphalt	-850.00	100%
4	Asphalt Overlay - Type G1, PG64-22	85.12	100%
5	Asphalt Patch - Type G1, PG64-22	-1,500.00	100%
6	4" Pavement Marking - Paint	-39.80	100%
7	Flagging	450.00	100%
8	Traffic Control	0.00	100%
9	Traffic Control Plan	-200.00	100%
10	Incidental	0.00	100%
		(\$2,031.28)	