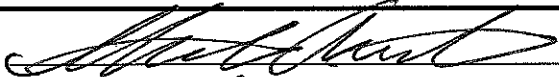
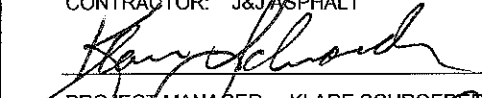
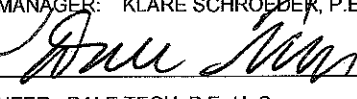


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
DEBRIS COLLECTION SITE DAMAGE REPAIR OPERATION ATLAS RECOVERY
PROJECT NO. 14-2181 / CIP NO. 51027
JULY 25, 2014
ORIGINAL CONTRACT AMOUNT: \$103,055.38
CONTRACTOR: J & J ASPHALT COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$3,750.00	\$3,750.00	1.00	\$3,750.00	\$0.00
2	REMOVE ASPHALT PAVEMENT	SY	36.00	\$12.00	\$432.00	22.80	\$273.60	(\$158.40)
3	REMOVE CURB	LF	52.00	\$10.00	\$520.00	60.00	\$600.00	\$80.00
4	ASPHALT MILLING	SY	13,317.00	\$1.70	\$22,638.90	6,348.80	\$10,792.96	(\$11,845.94)
5	ASPHALT PATCH	TON	10.00	\$150.00	\$1,500.00	10.00	\$1,500.00	\$0.00
6	ASPHALT OVERLAY	TON	750.00	\$93.50	\$70,125.00	800.00	\$74,800.00	\$4,675.00
7	3/4" BASE COURSE	TON	12.00	\$45.00	\$540.00	0.00	\$0.00	(\$540.00)
8	LANDSCAPE ISLAND CURB	LF	52.00	\$32.00	\$1,664.00	60.00	\$1,920.00	\$256.00
9	PAVEMENT MARKING PAINT, 4"	LF	1,676.00	\$0.23	\$385.48	1,920.00	\$441.60	\$56.12
10	INCIDENTAL	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
TOTAL					\$103,055.38		\$95,578.16	(\$7,477.22)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$103,055.38
CCO #1	(\$7,477.22)	NET INCREASE/(DECREASE):	(\$7,477.22)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$95,578.16
	\$0.00	CHANGE TO DATE:	(\$7,477.22)

	8/5/07
CONTRACTOR: J&J ASPHALT	DATE
	8/1/14
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	8-6-14
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 for a decrease of \$7,477.22 based on unit pricing with the following appropriation:

Initial Funding	\$103,055.38				\$103,055.38
Fund Type	Atlas				
Department	6070				
Line Item	4254				
Fund	0101				
CCO #1	(\$7,477.22)				(\$7,477.22)
					\$0.00
					\$0.00
Adjusted Funding	\$95,578.16			\$95,578.16	\$95,578.16

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
DEBRIS COLLECTION SITE DAMAGE REPAIR OPERATION ATLAS RECOVERY
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JULY 25, 2014
ORIGINAL CONTRACT AMOUNT: \$103,055.38
CONTRACTOR: J & J ASPHALT COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE ASPHALT PAVEMENT	Actual quantity removed.
3	REMOVE CURB	Actual quantity removed.
4	ASPHALT MILLING	The milling limits were adjusted at the fairgrounds due to <u>P</u> etro-mat.
6	ASPHALT OVERLAY	Actual ticketed quantity for overlay.
7	3/4" BASE COURSE	No base course was used.
8	LANDSCAPE ISLAND CURB	Actual quantity installed.
9	PAVEMENT MARKING PAINT, 4"	Actual quantity installed.

PREPARED BY: Klare Schroeder, P.E.

DATE: July 25, 2014

	FUNDING TYPE	Atlas	
	COST CENTER	6070	
	LINE ITEM	4254	
	FUND	0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	REMOVE ASPHALT PAVEMENT	-158.40	100%
3	REMOVE CURB	80.00	100%
4	ASPHALT MILLING	-11,845.94	100%
5	ASPHALT PATCH	0.00	100%
6	ASPHALT OVERLAY	4,675.00	100%
7	3/4" BASE COURSE	-540.00	100%
8	LANDSCAPE ISLAND CURB	256.00	100%
9	PAVEMENT MARKING PAINT, 4"	56.12	100%
10	INCIDENTAL	0.00	100%
		(\$7,477.22)	