

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
LOMBARDY DRIVE RECONSTRUCTION
PROJECT NO. ST04-1078 / CIP NO. 50133
SEPTEMBER 25, 2006
ORIGINAL CONTRACT AMOUNT: \$284,980.25
CONTRACTOR: HILLS MATERIALS COMPANY

PW101006-02

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$6,740.00	\$6,740.00	1.00	\$6,740.00	\$0.00
2	Traffic Control Plan	LS	1.00	\$600.00	\$600.00	1.00	\$600.00	\$0.00
3	Traffic Control	LS	1.00	\$6,000.00	\$6,000.00	1.00	\$6,000.00	\$0.00
4	Private Utility Coordination	LS	1.00	\$450.00	\$450.00	1.00	\$450.00	\$0.00
5	Remove Asphalt Pavement	SY	5,648.00	\$2.30	\$12,990.40	3,047.90	\$7,010.17	(\$5,980.23)
6	Remove Concrete Curb & Gutter	LF	666.00	\$2.40	\$1,598.40	502.70	\$1,206.48	(\$391.92)
7	Remove Concrete Fillet & Pan	SY	89.40	\$8.00	\$715.20	91.30	\$730.40	\$15.20
8	Remove Concrete Pan	SY	58.80	\$8.00	\$470.40	58.80	\$470.40	\$0.00
9	Remove Concrete Driveway	SY	70.00	\$12.50	\$875.00	97.59	\$1,219.88	\$344.88
10	Mill Asphalt Concrete Pavement, 2" Depth	SY	1,816.00	\$2.50	\$4,540.00	2,366.75	\$5,916.88	\$1,376.88
11	Unclassified Excavation	CY	1,249.00	\$11.25	\$14,051.25	1,130.10	\$12,713.63	(\$1,337.63)
12	Water for Dust Control	Mgal	30.00	\$36.00	\$1,080.00	0.00	\$0.00	(\$1,080.00)
13	Remove & Reset Mailboxes	LS	1.00	\$260.00	\$260.00	1.00	\$260.00	\$0.00
14	Asphalt Concrete, Class G, Type 1	Ton	2,443.00	\$53.90	\$131,677.70	1,992.69	\$107,405.99	(\$24,271.71)
15	Aggregate Base Course	Ton	2,609.00	\$15.00	\$39,135.00	2,355.87	\$35,338.05	(\$3,796.95)
16	Bituminous Tack Coat	Gall	791.00	\$1.50	\$1,186.50	424.88	\$637.32	(\$549.18)
17	Concrete Curb & Gutter, Type B66	LF	666.00	\$19.00	\$12,654.00	507.70	\$9,646.30	(\$3,007.70)
18	Concrete Curb & Gutter, Type BL68	LF	39.40	\$21.00	\$827.40	39.40	\$827.40	\$0.00
19	Concrete P6 Gutter	LF	148.00	\$12.50	\$1,850.00	175.60	\$2,195.00	\$345.00
20	Reinforced Concrete Valley Gutter	SY	106.00	\$83.00	\$8,798.00	106.00	\$8,798.00	\$0.00
21	Concrete Fillet & Pan (Reinforced) 6"	SY	89.40	\$85.00	\$7,599.00	91.30	\$7,760.50	\$161.50
22	Concrete Approach Pavement, 6"	SY	112.00	\$80.00	\$8,960.00	147.34	\$11,787.20	\$2,827.20
23	Type I Bedding Material	Ton	22.00	\$24.00	\$528.00	71.13	\$1,707.12	\$1,179.12
24	10" PVC Sewer (8' - 10')	LF	34.00	\$36.50	\$1,241.00	34.00	\$1,241.00	\$0.00
25	10" PVC Sewer (10' - 12')	LF	55.00	\$36.50	\$2,007.50	59.00	\$2,153.50	\$146.00
26	Standard Manhole, 48" Dia.	Each	1.00	\$2,400.00	\$2,400.00	1.00	\$2,400.00	\$0.00
27	Extra Depth Manhole, 48" Dia	VFt	5.10	\$285.00	\$1,453.50	5.10	\$1,453.50	\$0.00
28	Sodding	SY	344.00	\$6.75	\$2,322.00	20.00	\$135.00	(\$2,187.00)
29	Adjust Manhole Frame & Cover	Each	6.00	\$580.00	\$3,480.00	6.00	\$3,480.00	\$0.00
30	Connect to Existing Manhole	Each	1.00	\$1,050.00	\$1,050.00	1.00	\$1,050.00	\$0.00
31	Reshape Manhole Invert	Each	2.00	\$300.00	\$600.00	2.00	\$600.00	\$0.00
32	Manhole Frame & Cover	Each	7.00	\$620.00	\$4,340.00	7.00	\$4,340.00	\$0.00
33	Geo-Grid Fabric	SY	500.00	\$5.00	\$2,500.00	500.00	\$2,500.00	\$0.00
CHANGE ORDER #1 NEW ITEMS								
33A	Geo-Grid Fabric	SY	0.00	\$4.70	\$0.00	2,712.20	\$12,747.34	\$12,747.34
34	Seeding	SY	0.00	\$4.75	\$0.00	430.00	\$2,042.50	\$2,042.50
35	Sanitary Sewer Service Tie-In	LS	0.00	\$784.64	\$0.00	1.00	\$784.64	\$784.64
TOTAL					\$284,980.25		\$264,348.19	(\$20,632.06)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$284,980.25
CCO #1F (\$20,632.06)	NET INCREASE/(DECREASE):	(\$20,632.06)
CCO #2	ADJUSTED CONTRACT PRICE:	\$264,348.19
CCO #3	CHANGE TO DATE:	(\$20,632.06)

_____ CONTRACTOR: HILLS MATERIALS COMPANY, PO Box 2320, Rapid City, SD 57709-2320	_____ DATE
_____ BROSZ ENGINEERING, INC.: TIM GROSZ	_____ DATE
_____ CITY OF RAPID CITY: JOE JAGODZINSKI	_____ DATE
_____ MAYOR: JIM SHAW	_____ DATE
_____ FINANCE: JAMES PRESTON	_____ DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1F to Hills Materials Company for a decrease of \$20,632.06 based on unit pricing with the following appropriation:

Initial Funding	\$265,380.25	\$19,600.00	\$284,980.25
Fund Type	Streets	Water	
Fund	0505	0602	
Department	8910	0933	
Line Item	4370	4381	
CCO1F	(\$35,489.16)	\$14,857.10	(\$20,632.06)
Adjusted Funding	\$229,891.09	\$34,457.10	\$264,348.19

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 CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	Remove Asphalt Pavement	Because of existing soft subgrade it was decided to leave some existing material in place.
6	Remove Concrete Curb & Gutter	Final quantity as built.
7	Remove Concrete Fillet & Pan	Final quantity as built.
9	Remove Concrete Driveway	Final quantity as built.
10	Mill Asphalt Concrete Pavement, 2" Depth	Because of existing soft subgrade additional milling was needed.
11	Unclassified Excavation	Final quantity as built.
12	Water for Dust Control	Not needed because of construction sequencing.
14	Asphalt Concrete, Class G, Type 1	Because existing asphalt was left in place due to soft subgrade quantity was decreased.
15	Aggregate Base Course	Plan change because of soft subgrade that developed on the project.
16	Bituminous Tack Coat	Final quantity as built.
17	Concrete Curb & Gutter, Type B66	Final quantity as built.
19	Concrete P6 Gutter	Final quantity as built.
21	Concrete Fillet & Pan (Reinforced) 6"	Final quantity as built.
22	Concrete Approach Pavement, 6"	Final quantity as built.
23	Type I Bedding Material	Unstable material in trench, needed more bedding material.
25	10" PVC Sewer (10' - 12')	Final quantity as built.
28	Sodding	Sodded areas were their was existing lawns, existing fields and areas with out grass were seeded.
33	Geo-Grid Fabric	Plan change because of soft subgrade that developed on the project.
34	Seeding	Areas along project were seeded to better fit in with existing vegetation
35	Sanitary Sewer Service Tie-In	Toyota Industrial Sewer service needed tied into new sewer.

PREPARED BY: _____

DATE: _____