

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL

PW081407-10

CHIP SEAL STREET 2007

PROJECT NO. ST07-1628 / CIP NO. 50584

JULY 25, 2007

ORIGINAL CONTRACT AMOUNT: \$129,917.00

CONTRACTOR: HILL MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$8,950.00	\$8,950.00	1.00	\$8,950.00	\$0.00
2	COVER AGGREGATE	T	735.00	\$80.00	\$58,800.00	844.55	\$67,564.00	\$8,764.00
3	ASPHALT FOR SURFACE TREATMENT	T	61.00	\$615.00	\$37,515.00	63.07	\$38,788.05	\$1,273.05
4	ASPHALT FOR FOG COAT	T	11.00	\$725.00	\$7,975.00	13.33	\$9,664.25	\$1,689.25
5	PAVEMENT MARKING PAINT, 4" WHITE	LF	7,680.00	\$0.15	\$1,152.00	9,850.00	\$1,477.50	\$325.50
6	PAVEMENT MARKING PAINT, 4" YELLOW	LF	8,070.00	\$0.15	\$1,210.50	10,362.00	\$1,554.30	\$343.80
7	PAVEMENT MARKING PAINT, 12" WHITE	LF	50.00	\$2.10	\$105.00	56.00	\$117.60	\$12.60
8	PAVEMENT MARKING PAINT, 24" WHITE	LF	72.00	\$5.00	\$360.00	60.00	\$300.00	(\$60.00)
9	TRAFFIC CONTROL	LS	1.00	\$5,100.00	\$5,100.00	1.00	\$5,100.00	\$0.00
10	INCIDENTAL WORK	LS	1.00	\$4,249.50	\$4,249.50	1.00	\$4,249.50	\$0.00
11	FLAGGING	HR	150.00	\$30.00	\$4,500.00	151.00	\$4,530.00	\$30.00
TOTAL					\$129,917.00		\$142,295.20	\$12,378.20

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	PW08140710
CCO #1 FINAL	\$12,378.20	NET INCREASE/(DECREASE):	\$12,378.20
CCO #2	\$0.00	ADJUSTED CONTRACT PRICE:	\$142,295.20
CCO #3	\$0.00	CHANGE TO DATE:	\$12,378.20

_____ CONTRACTOR: HILLS MATERIALS COMPANY, PO Box 2320, Rapid City, SD 57709-2320	_____ DATE
_____ PROJECT MANAGER: LARRY CHILSTROM	_____ DATE
_____ CITY ENGINEER: ROBERT ELLIS	_____ DATE
_____ MAYOR: ALAN HANKS	_____ DATE
_____ FINANCE: JAMES PRESTON	_____ DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1 Final to Hills Materials Company for an increase of \$12,378.20 based on unit pricing with the following appropriation:

Initial Funding	\$129,917.00	\$0.00	\$0.00	\$0.00	\$129,917.00
Fund Type	STCM				
Fund	0101				
Department	0301				
Line Item	4370				
CCO #1 Final	\$12,378.20				\$12,378.20
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$142,295.20	\$0.00	\$0.00	\$0.00	\$142,295.20

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ORIGINAL CONTRACT AMOUNT: \$129,917.00
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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	COVER AGGREGATE	INCREASE 109.55 TONS - DUE TO MORE AGGREGATE NEEDED TO COVER THE ASPHALT ADEQUATELY
3	ASPHALT FOR SURFACE TREATMENT	INCREASE 2.07 TONS - NORMAL VARIATION
4	ASPHALT FOR FOG COAT	INCREASE 2.33 TON - NORMAL VARIATION
5	PAVEMENT MARKING PAINT, 4" WHITE	INCREASE 2170 LF - PLAN CHANGE DURING CONSTRUCTION
6	PAVEMENT MARKING PAINT, 4" YELLOW	INCREASE 2292 LF - PLAN CHANGE DURING CONSTRUCTION
7	PAVEMENT MARKING PAINT, 12" WHITE	INCREASE 6 LF - NORMAL VARIATION
8	PAVEMENT MARKING PAINT, 24" WHITE	INCREASE 12 LF - NORMAL VARIATION
11	FLAGGING	INCREASE 1 HOUR - NORMAL VARIATION

PREPARED BY: Larry Chilstrom

DATE: July 26, 2007