
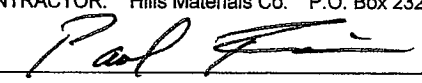
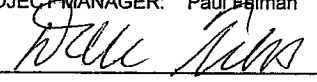


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
 EAST ST. PATRICK MANHOLE ADJUSTMENTS  
 PROJECT NO. ST09-1794  
 AUGUST 20, 2009  
 ORIGINAL CONTRACT AMOUNT: \$12,205.00  
 CONTRACTOR: HILLS MATERIALS CO.**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1	\$250.00	\$250.00	1.00	\$250.00	\$0.00
2	REMOVE AC PAVEMENT	SY	14	\$150.00	\$2,100.00	14.00	\$2,100.00	\$0.00
3	ADJUST MANHOLE RING & COVER	EA	3	\$125.00	\$375.00	0.00	\$0.00	(\$375.00)
4	R & R MANHOLE RING & COVER	EA	3	\$400.00	\$1,200.00	6.00	\$2,400.00	\$1,200.00
5	INSTALL CHIMNEY SEAL	EA	2	\$380.00	\$760.00	0.00	\$0.00	(\$760.00)
6	INSTALL CHIM SEAL & EXTENSION	EA	4	\$580.00	\$2,320.00	4.00	\$2,320.00	\$0.00
7	ASPHALT CONCRETE PATCH	TN	6.5	\$300.00	\$1,950.00	5.36	\$1,608.00	(\$342.00)
8	TRAFFIC CONTROL PLAN	LS	1	\$250.00	\$250.00	0.00	\$0.00	(\$250.00)
9	TRAFFIC CONTROL	LS	1	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
<b>TOTAL BASE BID</b>								
					<b>\$12,205.00</b>		<b>\$11,678.00</b>	<b>(\$527.00)</b>
<b>TOTAL BASE BID PLUS ALTERNATE NUMBER ONE</b>								
					<b>\$12,205.00</b>		<b>\$11,678.00</b>	<b>(\$527.00)</b>

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$12,205.00
CCO #1F	(\$527.00)		NET INCREASE/(DECREASE):	(\$527.00)
	\$0.00		ADJUSTED CONTRACT PRICE:	\$11,678.00
	\$0.00		CHANGE TO DATE:	(\$527.00)

 CONTRACTOR: Hills Materials Co. P.O. Box 2320 Rapid City, SD. 57709	DATE
	8/24/09
PROJECT MANAGER: Paul Esiman	DATE
	8-25-09
CITY ENGINEER: DALE TECH, P.E. / L.S.	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 #1F to Hills Materials Co. for a decrease of \$527.00 based on unit pricing with the following appropriation:

Initial Funding	\$12,205.00				\$12,205.00
Fund Type	MIP				
Department	0505				
Line Item	8913				
Fund	4370				
CCO #1F	(\$527.00)				(\$527.00)
					\$0.00
					\$0.00
Adjusted Funding	\$11,678.00				\$11,678.00

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**EAST ST. PATRICK MANHOLE ADJUSTMENTS**  
**PROJECT NO. ST09-1794**  
**AUGUST 20, 2009**  
**ORIGINAL CONTRACT AMOUNT: \$12,205.00**  
**CONTRACTOR: HILLS MATERIALS CO.**

ITEM	DESCRIPTION	REASON FOR CHANGE
3	ADJUST MANHOLE RING & COVER	Actual quantity necessary to construct project in accordance with plans and specs.
4	R & R MANHOLE RING & COVER	Actual quantity necessary to construct project in accordance with plans and specs.
5	INSTALL CHIMNEY SEAL	Actual quantity necessary to construct project in accordance with plans and specs.
7	ASPHALT CONCRETE PATCING	Actual quantity necessary to construct project in accordance with plans and specs.
8	TRAFFIC CONTROL PLAN	Actual quantity necessary to construct project in accordance with plans and specs.

PREPARED BY: Paul Faiman

DATE: August 24, 2009