



**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**STREET REHABILITATION PROJECT - MAHONEY, DAKOTA RIDGE, W. OMAHA & HALL STREET AREAS**  
**PROJECT NO. ST09-1799 / CIP NO. 50549**  
**SEPTEMBER 18, 2009**  
**ORIGINAL CONTRACT AMOUNT: \$249,849.00**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	ITEM NO.
1	Mobilization	LS	1.00	\$6,600.00	\$6,600.00	1.00	\$6,600.00	\$0.00	1
2	Adjust Manhole	EA	1.00	\$700.00	\$700.00	1.00	\$700.00	\$0.00	2
3	Full Depth Repair	SYD	175.00	\$70.00	\$12,250.00	102.00	\$7,140.00	(\$5,110.00)	3
4	Remove and Replace Sidewalk	SF	240.00	\$15.50	\$3,720.00	197.50	\$3,061.25	(\$658.75)	4
5	Remove and Replace Curb & Gutter	LF	270.00	\$35.00	\$9,450.00	298.50	\$10,447.50	\$997.50	5
6	3/4" Base Course	TON	50.00	\$33.00	\$1,650.00	46.85	\$1,546.05	(\$103.95)	6
7	Digouts	CYD	10.00	\$50.00	\$500.00	10.00	\$500.00	\$0.00	7
8	Sugar Rock	TON	20.00	\$50.00	\$1,000.00	15.13	\$756.50	(\$243.50)	8
9	Asphalt Surface Treatment - AE150S	TON	125.00	\$675.50	\$84,437.50	129.69	\$87,605.60	\$3,168.10	9
10	Cover Aggregate - Type 2A	TON	1,200.00	\$64.00	\$76,800.00	1,101.53	\$70,497.92	(\$6,302.08)	10
11	Asphalt for Fog Seal - CSS1H/SS1H	TON	22.00	\$1,125.00	\$24,750.00	20.37	\$22,916.25	(\$1,833.75)	11
12	4" Pavement Marking - Paint	LF	150.00	\$1.15	\$172.50	126.00	\$144.90	(\$27.60)	12
13	24" Pavement Marking - Paint	LF	12.00	\$5.75	\$69.00	12.50	\$71.88	\$2.88	13
14	Incidental	LS	1.00	\$13,750.00	\$13,750.00	1.00	\$13,750.00	\$0.00	14
15	Traffic Control	LS	1.00	\$14,000.00	\$14,000.00	1.00	\$14,000.00	\$0.00	15
<b>TOTAL</b>					<b>\$249,849.00</b>		<b>\$239,737.84</b>	<b>(\$10,111.16)</b>	

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$249,849.00
CCO #1F (\$10,111.16)	NET INCREASE/(DECREASE):	(\$10,111.16)
	ADJUSTED CONTRACT PRICE:	\$239,737.84
	CHANGE TO DATE:	(\$10,111.16)

	CONTRACTOR: HILLS MATERIALS COMPANY; PO Box 2320; Rapid City, SD 57709-2320	DATE 9-29-09
	PROJECT MANAGER: KLARE SCHROEDER	DATE 9/24/09
	CITY ENGINEER: DALE TECH	DATE 9-28-09
	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 Company for a decrease of \$10,111.16 based on unit pricing with the following appropriation:

Initial Funding	\$249,849.00				\$249,849.00
Fund Type	Vision 2012				
Department	0135				
Line Item	4370				
Fund	0107				
CCO #1F	(\$10,111.16)				(\$10,111.16)
					\$0.00
					\$0.00
Adjusted Funding	\$239,737.84	\$0.00	\$0.00	\$0.00	\$239,737.84

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ITEM	DESCRIPTION	REASON FOR CHANGE
3	Full Depth Repair	Actual quantity necessary to construct project according to plans and specifications.
4	Remove and Replace Sidewalk	Actual quantity necessary to construct project according to plans and specifications.
5	Remove and Replace Curb & Gutter	Actual quantity necessary to construct project according to plans and specifications.
6	3/4" Base Course	Actual quantity necessary to construct project according to plans and specifications.
8	Sugar Rock	Actual quantity necessary to construct project according to plans and specifications.
9	AE150S	Actual quantity necessary to construct project according to plans and specifications.
10	Cover Aggregate - Type 2A	Actual quantity necessary to construct project according to plans and specifications.
11	Asphalt for Fog Seal - CSS1H/SS1H	Actual quantity necessary to construct project according to plans and specifications.
12	4" Pavement Marking - Paint	Actual quantity necessary to construct project according to plans and specifications.
13	24" Pavement Marking - Paint	Actual quantity necessary to construct project according to plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 18, 2009

		FUNDING TYPE		Vision 2012	
		COST CENTER		135	
		LINE ITEM		4370	
		FUND		0107	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT		
1	Mobilization	0.00	100%	100%	
2	Adjust Manhole	0.00	100%	100%	
3	Full Depth Repair	-5,110.00	100%	100%	
4	Remove and Replace Sidewalk	-658.75	100%	100%	
5	Remove and Replace Curb & Gutter	997.50	100%	100%	
6	3/4" Base Course	-103.95	100%	100%	
7	Digouts	0.00	100%	100%	
8	Sugar Rock	-243.50	100%	100%	
9	Asphalt Surface Treatment - AE150S	3,168.10	100%	100%	
10	Cover Aggregate - Type 2A	-6,302.08	100%	100%	
11	Asphalt for Fog Seal - CSS1H/SS1H	-1,833.75	100%	100%	
12	4" Pavement Marking - Paint	-27.60	100%	100%	
13	24" Pavement Marking - Paint	2.88	100%	100%	
14	Incidental	0.00	100%	100%	
15	Traffic Control	0.00	100%	100%	
		(\$10,111.16)			(\$10,111.16)