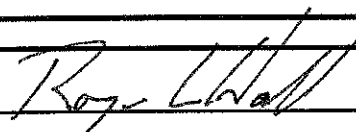
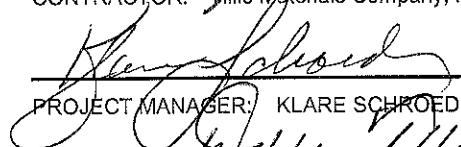
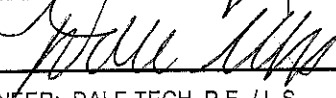


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 STREET REHABILITATION PROJECT - ALTA VISTA STREET AND SAINT CLOUD STREET
 PROJECT NO. ST09-1815 / CIP NO. 50549
 NOVEMBER 6, 2009
 ORIGINAL CONTRACT AMOUNT: \$101,766.75
 CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
2	Remove Curb and Gutter	LF	340.00	\$5.30	\$1,802.00	329.10	\$1,744.23	(\$57.77)
3	Remove Sidewalk	SF	1,570.00	\$1.20	\$1,884.00	1,442.50	\$1,731.00	(\$153.00)
4	Remove Driveway	SYD	40.00	\$13.00	\$520.00	25.13	\$326.69	(\$193.31)
5	Remove RCP	LF	15.00	\$12.00	\$180.00	8.00	\$96.00	(\$84.00)
6	Adjust Manhole	EA	2.00	\$1,500.00	\$3,000.00	2.00	\$3,000.00	\$0.00
7	Asphalt Milling	SYD	3,450.00	\$2.60	\$8,970.00	3,450.00	\$8,970.00	\$0.00
8	Route & Seal Concrete	LF	80.00	\$4.25	\$340.00	63.00	\$267.75	(\$72.25)
9	Asphalt Patch, CLASS G1	TON	85.00	\$130.00	\$11,050.00	10.49	\$1,363.70	(\$9,686.30)
10	Curb & Gutter and P-Gutter	LF	320.00	\$23.60	\$7,552.00	329.10	\$7,766.76	\$214.76
11	6" PCC Driveway Approach	SYD	40.00	\$69.30	\$2,772.00	25.13	\$1,741.51	(\$1,030.49)
12	4" PCC Sidewalk	SF	1,700.00	\$6.25	\$10,625.00	1,535.70	\$9,598.13	(\$1,026.87)
13	Detectable Warning Panels	SF	64.00	\$32.00	\$2,048.00	80.00	\$2,560.00	\$512.00
14	3/4" Base Course	TON	125.00	\$23.75	\$2,968.75	75.68	\$1,797.40	(\$1,171.35)
15	Sod	SYD	200.00	\$8.00	\$1,600.00	119.00	\$952.00	(\$648.00)
16	Incidental Work	LS	1.00	\$670.00	\$670.00	1.00	\$670.00	\$0.00
17	Traffic Control	LS	1.00	\$3,500.00	\$3,500.00	1.00	\$3,500.00	\$0.00
ALT2-1	Asphalt Overlay, CLASS G1, 64-28	TON	485.00	\$81.00	\$39,285.00	598.24	\$48,457.44	\$9,172.44
TOTAL					\$101,766.75		\$97,542.61	(\$4,224.14)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$101,766.75
CCO #1F	NET INCREASE/(DECREASE):	(\$4,224.14)
	ADJUSTED CONTRACT PRICE:	\$97,542.61
	CHANGE TO DATE:	(\$4,224.14)

	11/19/09
CONTRACTOR: Hills Materials Company, PO Box 2320, RC, SD 57709-2320 394-3300	DATE
	11/18/09
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	11-18-09
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 Company for a decrease of \$4,224.14 based on unit pricing with the following appropriation:

Initial Funding		\$101,766.75		\$101,766.75
Fund Type		Streets		
Department		8910		
Line Item		4370		
Fund		0505		
CCO #1F		(\$4,224.14)		(\$4,224.14)
Adjusted Funding		\$97,542.61		\$97,542.61

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
STREET REHABILITATION PROJECT - ALTA VISTA STREET AND SAINT CLOUD STREET
PROJECT NO. ST09-1815 / CIP NO. 50549
NOVEMBER 6, 2009
ORIGINAL CONTRACT AMOUNT: \$101,766.75
CONTRACTOR: HILLS MATERIALS COMPANY

ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Curb and Gutter	Quantity necessary to complete project in accordance with plans and specifications.
3	Remove Sidewalk	Quantity necessary to complete project in accordance with plans and specifications.
4	Remove Driveway	Quantity necessary to complete project in accordance with plans and specifications.
5	Remove RCP	Quantity necessary to complete project in accordance with plans and specifications.
8	Route & Seal Concrete	Quantity necessary to complete project in accordance with plans and specifications.
9	Asphalt Patch, CLASS G1	Quantity necessary to complete project in accordance with plans and specifications.
10	Curb & Gutter and P-Gutter	Quantity necessary to complete project in accordance with plans and specifications.
11	6" PCC Driveway Approach	Quantity necessary to complete project in accordance with plans and specifications.
12	4" PCC Sidewalk	Quantity necessary to complete project in accordance with plans and specifications.
13	Detectable Warning Panels	Quantity necessary to complete project in accordance with plans and specifications.
14	3/4" Base Course	Quantity necessary to complete project in accordance with plans and specifications.
15	Sod	Quantity necessary to complete project in accordance with plans and specifications.
ALT2-1	Asphalt Overlay, CLASS G1, 64-28	Quantity necessary to complete project in accordance with plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: November 6, 2009

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb and Gutter	-57.77	100%
3	Remove Sidewalk	-153.00	100%
4	Remove Driveway	-193.31	100%
5	Remove RCP	-84.00	100%
6	Adjust Manhole	0.00	100%
7	Asphalt Milling	0.00	100%
8	Route & Seal Concrete	-72.25	100%
9	Asphalt Patch, CLASS G1	-9,686.30	100%
10	Curb & Gutter and P-Gutter	214.76	100%
11	6" PCC Driveway Approach	-1,030.49	100%
12	4" PCC Sidewalk	-1,026.87	100%
13	Detectable Warning Panels	512.00	100%
14	3/4" Base Course	-1,171.35	100%
15	Sod	-648.00	100%
16	Incidental Work	0.00	100%
17	Traffic Control	0.00	100%
ALT2-1	Asphalt Overlay, CLASS G1, 64-28	9,172.44	100%
		(\$4,224.14)	0%