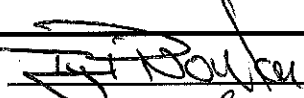
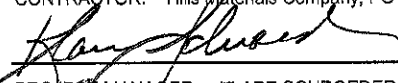
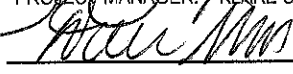


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2010 CHIP SEAL PROJECT - MOUNTAIN VIEW AREA
PROJECT NO. ST10-1855 / CIP NO. 50549
SEPTEMBER 10, 2010
ORIGINAL CONTRACT AMOUNT: \$255,750.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$12,000.00	\$12,000.00	1.00	\$12,000.00	\$0.00
2	Adjust Manhole	EA	2.00	\$715.00	\$1,430.00	2.00	\$1,430.00	\$0.00
3	Remove and Replace Curb and Gutter	LF	200.00	\$64.00	\$12,800.00	435.00	\$27,840.00	\$15,040.00
4	Remove Asphalt Concrete	SYD	370.00	\$29.00	\$10,730.00	177.00	\$5,133.00	(\$5,597.00)
5	Asphalt Milling	SYD	2,500.00	\$7.80	\$19,500.00	1,504.00	\$11,731.20	(\$7,768.80)
6	Asphalt Patch	Ton	300.00	\$140.00	\$42,000.00	238.50	\$33,390.00	(\$8,610.00)
7	12" Petrotac	LF	300.00	\$7.70	\$2,310.00	300.00	\$2,310.00	\$0.00
8	Base Course	Ton	100.00	\$25.50	\$2,550.00	42.60	\$1,086.30	-(1,463.70)
9	Asphalt Surface Treatment - AE150S	Ton	80.00	\$647.00	\$51,760.00	77.13	\$49,903.11	(\$1,856.89)
10	Cover Aggregate	Ton	750.00	\$76.70	\$57,525.00	737.16	\$56,540.17	(\$984.83)
11	Asphalt for Fog Seal	Ton	14.00	\$1,245.00	\$17,430.00	14.75	\$18,363.75	\$933.75
12	Inlet Protection	EA	15.00	\$150.00	\$2,250.00	15.00	\$2,250.00	\$0.00
13	Traffic Control	LS	1.00	\$12,165.00	\$12,165.00	1.00	\$12,165.00	\$0.00
14	Incidental	LS	1.00	\$11,300.00	\$11,300.00	1.00	\$11,300.00	\$0.00
TOTAL					\$255,750.00		\$245,442.53	(\$10,307.47)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$255,750.00
CCO #1F	(\$10,307.47)	NET INCREASE/(DECREASE):	(\$10,307.47)
		ADJUSTED CONTRACT PRICE:	\$245,442.53
		CHANGE TO DATE:	(\$10,307.47)

 CONTRACTOR: Hills Materials Company, PO Box 2320, RC, SD 57709 394-3300	9/22/10 DATE
 PROJECT MANAGER: CLARE SCHROEDER, P.E.	9/19/10 DATE
 CITY ENGINEER: DALE TECH, P.E. / L.S.	9-22-10 DATE
MAYOR: ALAN HANKS	DATE
FINANCE: PAULINE SUMPTION	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 \$10,307.47 based on unit pricing with the following appropriation:

Initial Funding	\$255,750.00					\$255,750.00
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1F	(\$10,307.47)					(\$10,307.47)
Adjusted Funding	\$245,442.53					\$245,442.53

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2010 CHIP SEAL PROJECT - MOUNTAIN VIEW AREA
PROJECT NO. ST10-1855 / CIP NO. 50549
SEPTEMBER 10, 2010
ORIGINAL CONTRACT AMOUNT: \$255,750.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	Remove and Replace Curb and Gutter	Actual quantity necessary to complete project in accordance with plans and specifications.
4	Remove Asphalt Concrete	Actual quantity necessary to complete project in accordance with plans and specifications.
5	Asphalt Milling	Actual quantity necessary to complete project in accordance with plans and specifications.
6	Asphalt Patch	Actual quantity necessary to complete project in accordance with plans and specifications.
8	Base Course	Actual quantity necessary to complete project in accordance with plans and specifications.
9	Asphalt Surface Treatment - AE150S	Actual quantity necessary to complete project in accordance with plans and specifications.
10	Cover Aggregate	Actual quantity necessary to complete project in accordance with plans and specifications.
11	Asphalt for Fog Seal	Actual quantity necessary to complete project in accordance with plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 10, 2010

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Adjust Manhole	0.00	100%
3	Remove and Replace Curb and Gutters	15,040.00	100%
4	Remove Asphalt Concrete	-5,597.00	100%
5	Asphalt Milling	-7,768.80	100%
6	Asphalt Patch	-8,610.00	100%
7	12" Petrotac	0.00	100%
8	Base Course	-1,463.70	100%
9	Asphalt Surface Treatment - AE150S	-1,856.89	100%
10	Cover Aggregate	-984.83	100%
11	Asphalt for Fog Seal	933.75	100%
12	Inlet Protection	0.00	100%
13	Traffic Control	0.00	100%
14	Incidental	0.00	100%
		(\$10,307.47)	