## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F BRENTWOOD SUBDIVISION GRADING AND SURFACING COMPLETION PROJECT NO. ST10-1863

## **SEPTEMBER 20, 2010**

ORIGINAL CONTRACT AMOUNT: \$43,900.00 CONTRACTOR: HILLS MATERIALS COMPANY

| LINE | DECODINE                  | LIMIT | CURRENT<br>CONTRACT | UNIT<br>PRICE | EXTENDED     | ADJUSTED | ADJUSTED<br>PRICE | NET CHANGE   |
|------|---------------------------|-------|---------------------|---------------|--------------|----------|-------------------|--------------|
| ITEM | DESCRIPTION               | UNIT  | QUANTITY            |               | PRICE        | QUANTITY |                   |              |
| 1    | MOBILIZATION              | LS    | 1.00                | \$3,300.00    | , \$3,300.00 | 1.00     | \$3,300.00        | \$0.00       |
| 2    | PLACE FURNISHED TOPSOIL   | CY    | 690.00              | \$11.00       | \$7,590.00   | 690.00   | \$7,590.00        | \$0.00       |
| 3    | DITCH SHAPING             | LS    | 1.00                | \$5,300.00    | \$5,300.00   | 1.00     | \$5,300.00        | \$0.00       |
| 4    | SEEDING AND FERTILIZING   | SY    | 6,125.00            | \$0.40        | \$2,450.00   | 6,125.00 | \$2,450.00        | \$0.00       |
| 5    | 12" WATTLES               | LF    | 330.00              | \$4.00        | \$1,320.00   | 330.00   | \$1,320.00        | \$0.00       |
| 6    | ROADWAY SHAPING           | LS    | 1.00                | \$7,200.00    | \$7,200.00   | 1.00     | \$7,200.00        | \$0.00       |
| 7    | WATER FOR ROADWAY SHAPING | MG    | 10.00               | \$43.00       | \$430.00     | 10.00    | \$430.00          | \$0.00       |
| 8    | SEAL                      | TN    | 7.00                | \$800.00      | \$5,600.00   | 7.32     | \$5,856.00        | \$256.00     |
| 9    | SEAL                      | TN    | 82.00               | \$115.00      | \$9,430.00   | 72.52    | \$8,339.80        | (\$1,090.20) |
| 10   | TRAFFIC CONTROL           | LS    | 1.00                | \$850.00      | \$850.00     | 1.00     | \$850.00          | \$0.00       |
| 11   | PERMANENT SIGNING         | EA    | 2.00                | \$215.00      | \$430.00     | 2.00     | \$430.00          | \$0.00       |
| 12   | MC-70 PRIME               | TON   | 4.50                | 1185.00       | \$5,332.50   | 4.24     | \$5,024.40        | (\$308.10)   |
| 13   | BLOTTING SAND (ASF)       | TON   | 40.00               | 91.00         | \$3,640.00   | 16.05    | \$1,460.55        | (\$2,179.45) |
|      | TOTAL                     |       |                     |               | \$52,872.50  |          | \$49,550.75       | (\$3,321.75) |

| C.C.O. HISTORY INCREASE/(DECREASE) |              | PRIOR ADJUSTED CONTRACT PRICE : | \$52,872.50         |
|------------------------------------|--------------|---------------------------------|---------------------|
| CCO #1 ^                           | \$8,972.50   | NET INCREASE/(DECREASE):        | (\$3,321.75)        |
| CCO #2F                            | (\$3,321.75) | ADJUSTED CONTRACT PRICE:        | \$49,550.75         |
|                                    |              | CHANGE TO DATE:                 | \$5,650 <i>.</i> 75 |

|   |                                       | 10-6-10      |  |
|---|---------------------------------------|--------------|--|
| CONTRACTOR: HILLS MATERIALS COMPANY, PO BOX 232 | 0, RAPID CITY, SD 57709 - 394-3300    | 9/17/10 DATE |  |
| PROJECT MANAGER: KLARE SCHROEDER, P.E.          |                                       | DATE         |  |
| - Attal Inn                                     |                                       | 10-7-10      |  |
| CITY ENGINEER: DALE TECH, P.E. / L.S.           | ,                                     | DATE         |  |
| MAYOR: ALAN HANKS                               | · · · · · · · · · · · · · · · · · · · | DATE         |  |
| FINANCE: PAULINE SUMPTION                       |                                       | DATE         |  |
| CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT        | CT TIME: Days                         |              |  |

City Staff recommends approval of this Change Order #2F to Hills Materials Company for a decrease of \$3,321.75 based on unit pricing with the following appropriation:

| Initial Funding  | \$43,900.00                   |   | \$43,900.00  |
|------------------|-------------------------------|---|--------------|
| Fund Type        | Miscellaneous<br>Improvements |   |              |
| Department       | 8913                          |   |              |
| Line Item        | 4370                          |   |              |
| Fund             | 0505                          | • |              |
| CCO #1           | \$8,972.50                    |   | \$8,972.50   |
| CCO #2F          | (\$3,321.75)                  |   | (\$3,321.75) |
|                  |                               |   |              |
| Adjusted Funding | \$49,550.75                   |   | \$49,550.75  |
|                  |                               |   |              |

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ORIGINAL CONTRACT AMOUNT: \$43,900.00 CONTRACTOR: HILLS MATERIALS COMPANY

| LINE |                     |  |
|------|---------------------|--|
| ITEM | DESCRIPTION         | REASON FOR CHANGE  |
| 8    | SEAL                | Actual quantity necessary to complete project according to plans and specifications. |
| 9    | SEAL                | Actual quantity necessary to complete project according to plans and specifications. |
| 12   | MC-70 PRIME         | Actual quantity necessary to complete project according to plans and specifications. |
| 13   | BLOTTING SAND (ASF) | Actual quantity necessary to complete project according to plans and specifications. |

PREPARED BY: Klare Schroeder, P.E.

DATE: September 20, 2010

|          | FUNDING TYPE                   | Miscellaneous Improvements |         |  |
|----------|--------------------------------|----------------------------|---------|--|
|          | COST CENTER                    | 8913<br>4370               |         |  |
|          | LINE ITEM                      |                            |         |  |
|          | FUND                           | 0505                       |         |  |
| ITEM NO. | DESCRIPTION OF ITEM            | AMOUNT                     | PERCENT |  |
| 1        | MOBILIZATION                   | 0.00                       | 100%    |  |
| 2        | PLACE FURNISHED TOPSOIL        | 0.00                       | 100%    |  |
| 3        | DITCH SHAPING                  | 0.00                       | 100%    |  |
| 4        | SEEDING AND FERTILIZING        | 0.00                       | 100%    |  |
| 5        | 12" WATTLES                    | 0.00                       | 100%    |  |
| 6        | ROADWAY SHAPING                | 0.00                       | 100%    |  |
| 7        | WATER FOR ROADWAY SHAPING      | 0.00                       | 100%    |  |
| 8        | ASPHALT MATERIAL FOR CHIP SEAL | 256.00                     | 100%    |  |
| 9        | COVER AGGREGATE FOR CHIP SEAL  | -1,090.20                  | 100%    |  |
| 10       | TRAFFIC CONTROL                | .0.00                      | 100%    |  |
| 11       | PERMANENT SIGNING              | 0.00                       | 100%    |  |
| 12       | MC-70 PRIME                    | -308.10                    | 100%    |  |
| 13       | BLOTTING SAND (ASF)            | -2,179.45                  | 100%    |  |
|          |                                | (\$3,321.75)               |         |  |