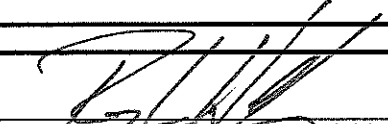
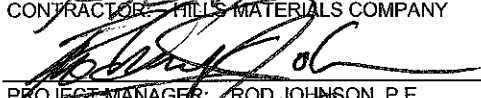



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 - FINAL
 MEADOWBROOK MAINTENANCE YARD
 PROJECT NO. 12-2026 / CIP NO. 50841
 6-18-2012
 ORIGINAL CONTRACT AMOUNT: \$97,429.60
 CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1	\$1,900.00	\$1,900.00	1.00	\$1,900.00	\$0.00
2	INCIDENTAL	LS	1	\$500.00	\$500.00	1.00	\$500.00	\$0.00
3	CLEARING & GRUBBING	LS	1	\$200.00	\$200.00	1.00	\$200.00	\$0.00
4	SAWING, ASPHALT PAVEMENT	LF	70	\$1.45	\$101.50	125.00	\$181.25	\$79.75
5	REMOVE AC PAVEMENT	SY	2100	\$2.00	\$4,200.00	2,100.00	\$4,200.00	\$0.00
6	REMOVE FENCE	LF	220	\$3.00	\$660.00	220.00	\$660.00	\$0.00
7	SCARIFY AND RECOMPACT	SY	3200	\$1.70	\$5,440.00	3,200.00	\$5,440.00	\$0.00
8	EXCAVATION, UNCLASSIFIED-DIGOUTS W/SUGAR ROCK	T	20	\$26.85	\$537.00	172.86	\$4,641.29	\$4,104.29
9	EROSION CONTROL, PERIMETER CONTROL	LF	500	\$5.50	\$2,750.00	500.00	\$2,750.00	\$0.00
10	AGGREGATE BASE COURSE, 1"	T	300	\$19.25	\$5,775.00	653.87	\$12,587.00	\$6,812.00
11	AC, CLASS G, TYPE 1 PG64-22	T	900	\$72.50	\$65,250.00	937.95	\$68,001.38	\$2,751.38
12	TACK COAT	SY	3000	\$0.25	\$750.00	3,000.00	\$750.00	\$0.00
13	FLUSH SEAL	SY	3000	\$0.25	\$750.00	300.00	\$75.00	(\$675.00)
14	ASPHALT COMPACTION TESTS	EA	10	\$52.50	\$525.00	5.00	\$262.50	(\$262.50)
15	6' CHAIN LINK FENCE	LF	290	\$19.25	\$5,582.50	290.00	\$5,582.50	\$0.00
16	10' CHAIN LINK GATE	EA	4	\$330.00	\$1,320.00	4.00	\$1,320.00	\$0.00
17	PAVEMENT MARKING PAINT, 4" WHITE	LF	396	\$0.35	\$138.60	270.00	\$94.50	(\$44.10)
18	PRE-CAST CONCRETE PARKING CURB	EA	14.00	\$75.00	\$1,050.00	14.00	\$1,050.00	\$0.00
TOTAL								
					\$97,429.60		\$110,195.42	\$12,765.82

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$97,429.60
	CCO #1F	\$12,765.82	NET INCREASE/(DECREASE):	\$12,765.82
		\$0.00	ADJUSTED CONTRACT PRICE:	\$110,195.42
		\$0.00	CHANGE TO DATE:	\$12,765.82

	CONTRACTOR: HILLS MATERIALS COMPANY	6/4/12	DATE
	PROJECT MANAGER: ROD JOHNSON, P.E.	6-4-12	DATE
	CITY ENGINEER: DALE TECH, P.E. / L.S.	6-5-12	DATE
	MAYOR: SAM KOOIKER		DATE
	FINANCE: PAULINE SUMPTION		DATE
	CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:	Days

City Staff recommends approval of this Change Order #1 - FINAL to Hills Materials Company for an increase of \$12,765.82 based on unit pricing with the following appropriation:

Initial Funding	\$97,429.60					\$97,429.60
Fund Type	Govt Bldg.					
Department	8915					
Line Item	4320					
Fund	0505					
CCO #1F	\$12,765.82					\$12,765.82
Adjusted Funding	\$110,195.42				\$110,195.42	\$110,195.42

		Government Bldg.	
		8915	
		4320	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	CLEARING & GRUBBING	0.00	100%
4	SAWING, ASPHALT PAVEMENT	79.75	100%
5	REMOVE AC PAVEMENT	0.00	100%
6	REMOVE FENCE	0.00	100%
7	SCARIFY AND RECOMPACT	0.00	100%
8	EXCAVATION, UNCLASSIFIED-DIG	4,104.29	100%
9	EROSION CONTROL, PERIMETER	0.00	100%
10	AGGREGATE BASE COURSE, 1"	6,812.00	100%
11	AC, CLASS G, TYPE 1 PG64-22	2,751.38	100%
12	TACK COAT	0.00	100%
13	FLUSH SEAL	-675.00	100%
14	ASPHALT COMPACTION TESTS	-262.50	100%
15	6' CHAIN LINK FENCE	0.00	100%
16	10' CHAIN LINK GATE	0.00	100%
17	PAVEMENT MARKING PAINT, 4" W	-44.10	100%
18	PRE-CAST CONCRETE PARKING C	0.00	100%
		\$12,765.82	