
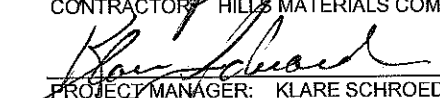
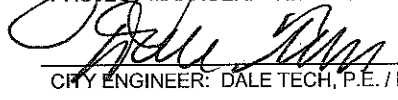


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 PAVEMENT REHABILITATION PROJECT - E. DENVER STREET AREA
 PROJECT NO. 12-1989 / CIP NO. 50844
 AUGUST 22, 2012
 ORIGINAL CONTRACT AMOUNT: \$248,337.74
 CONTRACTOR: HILLS MATERIALS COMPANY

PW091112-02

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$7,725.00	\$7,725.00	1.00	\$7,725.00	\$0.00
2	DELETED		0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
3	REMOVE CURB & GUTTER	LF	820.00	\$9.50	\$7,790.00	752.00	\$7,144.00	(\$646.00)
4	REMOVE ASPHALT PAVEMENT	SYD	1,080.00	\$11.20	\$12,096.00	726.00	\$8,131.20	(\$3,964.80)
5	REMOVE PCC PAN	SYD	88.00	\$21.45	\$1,887.60	107.54	\$2,306.73	\$419.13
6	REMOVE PCC FILLET	SYD	33.00	\$17.00	\$561.00	30.00	\$510.00	(\$51.00)
7	REMOVE 18" RCP STORM SEWER	LF	55.00	\$11.60	\$638.00	48.00	\$556.80	(\$81.20)
8	REMOVE INLET	EA	1.00	\$160.94	\$160.94	1.00	\$160.94	\$0.00
9	REMOVE SIDEWALK	SF	60.00	\$2.70	\$162.00	20.00	\$54.00	(\$108.00)
10	DELETED		0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
11	ASPHALT MILLING	SYD	1,553.00	\$12.50	\$19,412.50	1,359.00	\$16,987.50	(\$2,425.00)
12	ASPHALT PATCH	TON	435.00	\$128.47	\$55,884.45	387.90	\$49,833.51	(\$6,050.94)
13	3/4" BASE COURSE	TON	430.00	\$33.20	\$14,276.00	421.30	\$13,987.16	(\$288.84)
14	CURB & GUTTER	LF	770.00	\$17.60	\$13,552.00	702.20	\$12,358.72	(\$1,193.28)
15	6" REINFORCED PCC PAN	SYD	140.00	\$76.85	\$10,759.00	147.00	\$11,296.95	\$537.95
16	6" REINFORCED PCC FILLET	SYD	63.00	\$76.85	\$4,841.55	60.00	\$4,611.00	(\$230.55)
17	4" SIDEWALK	SF	60.00	\$5.10	\$306.00	20.00	\$102.00	(\$204.00)
18	DETECTIBLE WARNING PANEL	SF	8.00	\$34.20	\$273.60	0.00	\$0.00	(\$273.60)
19	5" PCC DRIVEWAY APPROACH	SYD	10.00	\$76.90	\$769.00	0.00	\$0.00	(\$769.00)
20	APPROACH	SYD	66.00	\$76.90	\$5,075.40	67.00	\$5,152.30	\$76.90
21	AE150S	TON	52.00	\$696.55	\$36,220.60	51.09	\$35,586.74	(\$633.86)
22	COVER AGGREGATE	TON	500.00	\$61.75	\$30,875.00	508.10	\$31,375.18	\$500.18
23	ASPHALT FOR FOG SEAL	TON	9.00	\$900.00	\$8,100.00	8.51	\$7,659.00	(\$441.00)
24	ADJUST WATER VALVE	EA	2.00	\$13.65	\$27.30	2.00	\$27.30	\$0.00
25	DELETED		0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
26	SEED/FERTILIZE/MULCH	SYD	280.00	\$2.30	\$644.00	71.80	\$165.14	(\$478.86)
27	TRAFFIC CONTROL	LS	1.00	\$11,672.00	\$11,672.00	1.00	\$11,672.00	\$0.00
28	INLET PROTECTION	EA	18.00	\$58.10	\$1,045.80	14.00	\$813.40	(\$232.40)
29	INCIDENTAL	LS	1.00	\$547.00	\$547.00	1.00	\$547.00	\$0.00
30	12" RCP STORM SEWER	LF	55.00	\$55.20	\$3,036.00	48.00	\$2,649.60	(\$386.40)
31	ASPHALT MILLING	SYD	0.00	\$2.50	\$0.00	778.00	\$1,945.00	\$1,945.00
TOTAL					\$248,337.74		\$233,358.17	(\$14,979.57)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$248,337.74
CCO #1F	NET INCREASE/(DECREASE):	(\$14,979.57)
	ADJUSTED CONTRACT PRICE:	\$233,358.17
	CHANGE TO DATE:	(\$14,979.57)

	8/31/12
CONTRACTOR: HILLS MATERIALS COMPANY	DATE
	8/31/12
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	8-31-12
CITY ENGINEER: DALE TECH, P.E. / L.S.	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 #3F to Hills Materials Company for a decrease \$14,979.57 based on unit pricing with the following appropriation:

Initial Funding	\$248,337.74				\$248,337.74
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	(\$14,979.57)				(\$14,979.57)
					\$0.00
					\$0.00
Adjusted Funding	\$233,358.17			\$233,358.17	\$233,358.17

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 PAVEMENT REHABILITATION PROJECT - E. DENVER STREET AREA
 PROJECT NO. 12-1989 / CIP NO. 50844
 AUGUST 22, 2012
 ORIGINAL CONTRACT AMOUNT: \$248,337.74
 CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	REMOVE CURB & GUTTER	Quantity necessary to complete project.
4	REMOVE ASPHALT PAVEMENT	Quantity necessary to complete project.
5	REMOVE PCC PAN	Quantity necessary to complete project.
6	REMOVE PCC FILLET	Quantity necessary to complete project.
7	REMOVE 18" RCP STORM SEWER	Quantity necessary to complete project.
9	REMOVE SIDEWALK	Quantity necessary to complete project.
11	ASPHALT MILLING	Quantity necessary to complete project.
12	ASPHALT PATCH	Quantity necessary to complete project.
13	3/4" BASE COURSE	Quantity necessary to complete project.
14	CURB & GUTTER	Quantity necessary to complete project.
15	6" REINFORCED PCC PAN	Quantity necessary to complete project.
16	6" REINFORCED PCC FILLET	Quantity necessary to complete project.
17	4" SIDEWALK	Quantity necessary to complete project.
18	DETECTIBLE WARNING PANEL	Quantity necessary to complete project.
19	5" PCC DRIVEWAY APPROACH	Quantity necessary to complete project.
20	6" REINFORCED DRIVEWAY APPROACH	Quantity necessary to complete project.
21	ASPHALT SURFACE TREATMENT - A	Quantity necessary to complete project.
22	COVER AGGREGATE	Quantity necessary to complete project.
23	ASPHALT FOR FOG SEAL	Quantity necessary to complete project.
26	SEED/FERTILIZE/MULCH	Quantity necessary to complete project.
28	INLET PROTECTION	Quantity necessary to complete project.
30	12" RCP STORM SEWER	Quantity necessary to complete project.
31	ASPHALT MILLING	Quantity necessary to complete project.

PREPARED BY: Klare Schroeder, P.E.

DATE: August 22, 2012

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	DELETED	0.00	100%
3	REMOVE CURB & GUTTER	-646.00	100%
4	REMOVE ASPHALT PAVEMENT	-3,964.80	100%
5	REMOVE PCC PAN	419.13	100%
6	REMOVE PCC FILLET	-51.00	100%
7	REMOVE 18" RCP STORM SEWER	-81.20	100%
8	REMOVE INLET	0.00	100%
9	REMOVE SIDEWALK	-108.00	100%
10	DELETED	0.00	100%
11	ASPHALT MILLING	-2,425.00	100%
12	ASPHALT PATCH	-6,050.94	100%
13	3/4" BASE COURSE	-288.84	100%
14	CURB & GUTTER	-1,193.28	100%
15	6" REINFORCED PCC PAN	537.95	100%
16	6" REINFORCED PCC FILLET	-230.55	100%
17	4" SIDEWALK	-204.00	100%
18	DETECTIBLE WARNING PANEL	-273.60	100%
19	5" PCC DRIVEWAY APPROACH	-769.00	100%
20	6" REINFORCED DRIVEWAY APPR	76.90	100%
21	ASPHALT SURFACE TREATMENT -	-633.86	100%
22	COVER AGGREGATE	500.18	100%
23	ASPHALT FOR FOG SEAL	-441.00	100%
24	ADJUST WATER VALVE	0.00	100%
25	DELETED	0.00	100%
26	SEED/FERTILIZE/MULCH	-478.86	100%
27	TRAFFIC CONTROL	0.00	100%
28	INLET PROTECTION	-232.40	100%
29	INCIDENTAL	0.00	100%
30	12" RCP STORM SEWER	-386.40	100%
31	ASPHALT MILLING	1,945.00	100%
		(\$14,979.57)	