
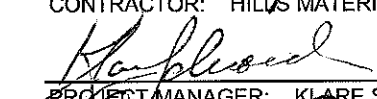



**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F**  
**PAVEMENT REHABILITATION PROJECT - CITY SPRINGS AND MEADOWWOOD AREA**  
**PROJECT NO. 12-1984 / CIP NO. 50549**  
**OCTOBER 12, 2012**  
**ORIGINAL CONTRACT AMOUNT: \$422,158.15**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$8,100.00	\$8,100.00	1.00	\$8,100.00	\$0.00
2	REMOVE CURB & GUTTER	LF	2,212.00	\$8.60	\$19,023.20	2,276.00	\$19,573.60	\$550.40
3	REMOVE PCC PAN	SYD	18.00	\$19.65	\$353.70	17.00	\$334.05	(\$19.65)
4	REMOVE SIDEWALK	SF	907.00	\$2.20	\$1,995.40	886.40	\$1,950.08	(\$45.32)
5	REMOVE ASPHALT	SYD	4,009.00	\$9.00	\$36,081.00	4,570.26	\$41,132.34	\$5,051.34
6	18" ASPHALT MILLING	SYD	1,150.00	\$13.50	\$15,525.00	1,120.00	\$15,120.00	(\$405.00)
7	REMOVE DRIVEWAY APPROACH	SYD	55.00	\$20.00	\$1,100.00	56.12	\$1,122.40	\$22.40
8	REMOVE MANHOLE	EA	1.00	\$2,250.00	\$2,250.00	1.00	\$2,250.00	\$0.00
9	ADJUST MANHOLE	EA	2.00	\$185.00	\$370.00	4.00	\$740.00	\$370.00
10	CHIMNEY SEAL	EA	1.00	\$560.00	\$560.00	1.00	\$560.00	\$0.00
11	ADJUST WATER VALVE	EA	3.00	\$55.00	\$165.00	3.00	\$165.00	\$0.00
12	CURB & GUTTER	LF	2,050.00	\$19.20	\$39,360.00	2,193.80	\$42,120.96	\$2,760.96
13	4" SIDEWALK	SF	1,632.00	\$6.90	\$11,260.80	1,612.30	\$11,124.87	(\$135.93)
14	DETECTABLE WARNING PANEL	SF	140.00	\$35.00	\$4,900.00	140.00	\$4,900.00	\$0.00
15	6" REINFORCED PCC PAN	SYD	178.00	\$84.35	\$15,014.30	171.60	\$14,474.46	(\$539.84)
16	6" REINFORCED PCC FILLET	SYD	150.00	\$84.35	\$12,652.50	140.00	\$11,809.00	(\$843.50)
17	DRIVEWAY APPROACH	SYD	55.00	\$68.50	\$3,767.50	56.12	\$3,844.22	\$76.72
18	SANITARY MANHOLE	EA	1.00	\$6,000.00	\$6,000.00	1.00	\$6,000.00	\$0.00
19	MAIN	EA	4.00	\$280.00	\$1,120.00	4.00	\$1,120.00	\$0.00
20	BASE COURSE	TON	1,637.00	\$37.25	\$60,978.25	1,391.20	\$51,822.20	(\$9,156.05)
21	ASPHALT	TON	777.00	\$111.00	\$86,247.00	860.54	\$95,519.94	\$9,272.94
22	AE150S	TON	53.00	\$675.00	\$35,775.00	54.26	\$36,625.50	\$850.50
23	COVER AGGREGATE	TON	505.00	\$64.00	\$32,320.00	506.94	\$32,444.16	\$124.16
24	FOG SEAL	TON	9.30	\$900.00	\$8,370.00	9.33	\$8,397.00	\$27.00
25	4" PAVEMENT MARKING - PAINT	LF	570.00	\$0.85	\$484.50	570.00	\$484.50	\$0.00
26	PAVEMENT MARKING - ARROW	EA	2.00	\$45.00	\$90.00	2.00	\$90.00	\$0.00
27	TRAFFIC CONTROL	LS	1.00	\$9,700.00	\$9,700.00	1.00	\$9,700.00	\$0.00
28	INLET PROTECTION	EA	21.00	\$95.00	\$1,995.00	15.00	\$1,425.00	(\$570.00)

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
29	EROSION CONTROL	LS	1.00	\$290.00	\$290.00	1.00	\$290.00	\$0.00
30	SEED/FERTILIZE/MULCH	SYD	700.00	\$2.30	\$1,610.00	700.00	\$1,610.00	\$0.00
31	INCIDENTAL	LS	1.00	\$4,700.00	\$4,700.00	1.00	\$4,700.00	\$0.00
32	MILL ASPHALT	SYD	1,510.00	\$1.40	\$2,114.00	1,606.00	\$2,248.40	\$134.40
33	ADDITIONAL BASE COURSE	TON	680.00	\$34.00	\$23,120.00	670.20	\$22,786.80	(\$333.20)
34	G-1 ASPHALT PAVEMENT INLAY	TON	340.00	\$76.50	\$26,010.00	392.11	\$29,996.42	\$3,986.42
35	ADDITIONAL INCIDENTAL WORK	LS	1.00	\$1,225.00	\$1,225.00	1.00	\$1,225.00	\$0.00
<b>TOTAL</b>					<b>\$474,627.15</b>		<b>\$485,805.90</b>	<b>\$11,178.75</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$474,627.15
CCO #1	\$52,469.00	NET INCREASE/(DECREASE):	\$11,178.75
CCO #2F	\$11,178.75	ADJUSTED CONTRACT PRICE:	\$485,805.90
	\$0.00	CHANGE TO DATE:	\$63,647.75

	CONTRACTOR: HILLS MATERIALS COMPANY	10/19/12	DATE
	PROJECT MANAGER: KLARE SCHROEDER, P.E.	10/18/12	DATE
	CITY ENGINEER: DALE TECH, P.E. / L.S.	10-18-12	DATE
	MAYOR: SAM KOOIKER		DATE
	FINANCE: PAULINE SUMPTION		DATE
CONTRACT TIME CHANGE +/-: NEW CONTRACT TIME:			

City Staff recommends approval of this Change Order #2F to Hills Materials Company for an increase \$11,178.75 based on unit pricing with the following appropriation:

Initial Funding	\$422,158.15				\$422,158.15
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1	\$52,469.00				\$52,469.00
CCO #2F	\$11,178.75				\$11,178.75
					\$0.00
Adjusted Funding	\$485,805.90			\$485,805.90	\$485,805.90

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F  
 PAVEMENT REHABILITATION PROJECT - CITY SPRINGS AND MEADOWWOOD AREA  
 PROJECT NO. 12-1984 / CIP NO. 50549  
 OCTOBER 12, 2012  
 ORIGINAL CONTRACT AMOUNT: \$422,158.15  
 CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE CURB & GUTTER	Actual quantity needed to complete the project.
3	REMOVE PCC PAN	Actual quantity needed to complete the project.
4	REMOVE SIDEWALK	Actual quantity needed to complete the project.
5	REMOVE ASPHALT	Heavy equipment running on street breaks up asphalt and had to replace asphalt.
6	18" ASPHALT MILLING	Actual quantity needed to complete the project.
7	REMOVE DRIVEWAY APPROACH	Actual quantity needed to complete the project.
9	ADJUST MANHOLE	Actual quantity needed to complete the project.
12	CURB & GUTTER	There was more displaced curb and gutter than shown on plans.
13	4" SIDEWALK	Actual quantity needed to complete the project.
15	6" REINFORCED PCC PAN	Actual quantity needed to complete the project.
16	6" REINFORCED PCC FILLET	Actual quantity needed to complete the project.
17	DRIVEWAY APPROACH	Actual quantity needed to complete the project.
20	BASE COURSE	City reused what we could of base course.
21	ASPHALT	Heavy equipment running on street breaks up asphalt and had to replace asphalt.
22	AE150S	Actual quantity needed to complete the project.
23	COVER AGGREGATE	Actual quantity needed to complete the project.
24	FOG SEAL	Actual quantity needed to complete the project.
28	INLET PROTECTION	Actual quantity needed to complete the project.
32	MILL ASPHALT	Actual quantity needed to complete the project.
33	ADDITIONAL BASE COURSE	Actual quantity needed to complete the project.
34	G-1 ASPHALT PAVEMENT INLAY	The asphalt at tie in point broke up so had to remove back to something solid.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 12, 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	REMOVE CURB & GUTTER	550.40	100%
3	REMOVE PCC PAN	-19.65	100%
4	REMOVE SIDEWALK	-45.32	100%
5	REMOVE ASPHALT	5,051.34	100%
6	18" ASPHALT MILLING	-405.00	100%
7	REMOVE DRIVEWAY APPROACH	22.40	100%
8	REMOVE MANHOLE	0.00	100%
9	ADJUST MANHOLE	370.00	100%
10	CHIMNEY SEAL	0.00	100%
11	ADJUST WATER VALVE	0.00	100%
12	CURB & GUTTER	2,760.96	100%
13	4" SIDEWALK	-135.93	100%
14	DETECTABLE WARNING PANEL	0.00	100%
15	6" REINFORCED PCC PAN	-539.84	100%
16	6" REINFORCED PCC FILLET	-843.50	100%
17	DRIVEWAY APPROACH	76.72	100%
18	SANITARY MANHOLE	0.00	100%
19	CONNECT TO EXISTING SEWER M	0.00	100%
20	BASE COURSE	-9,156.05	100%
21	ASPHALT	9,272.94	100%
22	AE150S	850.50	100%
23	COVER AGGREGATE	124.16	100%
24	FOG SEAL	27.00	100%
25	4" PAVEMENT MARKING - PAINT	0.00	100%
26	PAVEMENT MARKING - ARROW	0.00	100%
27	TRAFFIC CONTROL	0.00	100%
28	INLET PROTECTION	-570.00	100%

29	EROSION CONTROL	0.00	100%
30	SEED/FERTILIZE/MULCH	0.00	100%
31	INCIDENTAL	0.00	100%
32	MILL ASPHALT	134.40	100%
33	ADDITIONAL BASE COURSE	-333.20	100%
34	G-1 ASPHALT PAVEMENT INLAY	3,986.42	100%
35	ADDITIONAL INCIDENTAL WORK	0.00	100%
		\$11,178.75	