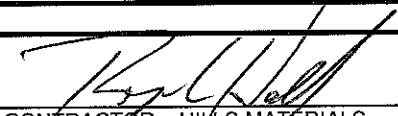
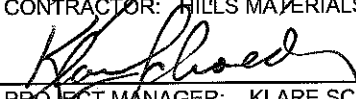
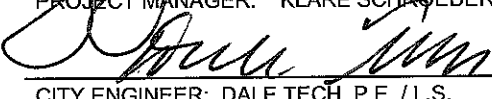


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**PAVEMENT REHABILITATION PROJECT - LOCUST STREET**  
**PROJECT NO. 13-2068 / CIP NO. 50844**  
**JULY 26, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$140,975.23**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,319.13	\$2,319.13	1.00	\$2,319.13	\$0.00
2	UNCLASSIFIED EXCAVATION	CY	840.00	\$19.00	\$15,960.00	840.00	\$15,960.00	\$0.00
3	DIGOUTS	CY	50.00	\$25.50	\$1,275.00	0.00	\$0.00	(\$1,275.00)
4	REMOVE CURB & GUTTER	LF	10.00	\$10.50	\$105.00	13.00	\$136.50	\$31.50
5	REMOVE PCC FILLET	SF	72.00	\$6.75	\$486.00	72.00	\$486.00	\$0.00
6	REMOVE ASPHALT PAVEMENT	SYD	3,140.00	\$1.90	\$5,966.00	3,140.00	\$5,966.00	\$0.00
7	REMOVE SIDEWALK	SF	142.00	\$1.45	\$205.90	133.50	\$193.58	(\$12.32)
8	DETECTIBLE WARNING PANEL	SF	16.00	\$28.00	\$448.00	16.00	\$448.00	\$0.00
9	PCC SIDEWALK	SF	160.00	\$5.40	\$864.00	157.00	\$847.80	(\$16.20)
10	ASPHALT	TON	720.00	\$77.75	\$55,980.00	742.89	\$57,759.70	\$1,779.70
11	3/4" BASE COURSE	TON	1,440.00	\$19.40	\$27,936.00	1,405.40	\$27,264.76	(\$671.24)
12	TYPE 3 FOUNDATION	TON	100.00	\$15.50	\$1,550.00	0.00	\$0.00	(\$1,550.00)
13	CURB & GUTTER	LF	10.00	\$32.00	\$320.00	13.00	\$416.00	\$96.00
14	6" PCC FILLET	SF	72.00	\$14.00	\$1,008.00	72.00	\$1,008.00	\$0.00
15	AASHTO T-180	EA	1.00	\$150.00	\$150.00	1.00	\$150.00	\$0.00
16	4" UNDERDRAIN	LF	2,062.00	\$7.60	\$15,671.20	2,103.00	\$15,982.80	\$311.60
17	GEOTEXTILE FABRIC	SYD	3,140.00	\$2.45	\$7,693.00	0.00	\$0.00	(\$7,693.00)
18	ADJUST WATER VALVE	EA	1.00	\$57.00	\$57.00	1.00	\$57.00	\$0.00
19	ADJUST MANHOLE	EA	1.00	\$140.00	\$140.00	1.00	\$140.00	\$0.00
20	TRAFFIC CONTROL	LS	1.00	\$850.00	\$850.00	1.00	\$850.00	\$0.00
21	INLET PROTECTION	EA	2.00	\$97.00	\$194.00	2.00	\$194.00	\$0.00
22	ROCK BAG	LF	36.00	\$3.25	\$117.00	0.00	\$0.00	(\$117.00)
23	CONSTRUCTION ENTRANCE	EA	2.00	\$290.00	\$580.00	0.00	\$0.00	(\$580.00)
24	EROSION CONTROL - MISC	LS	1.00	\$100.00	\$100.00	1.00	\$100.00	\$0.00
25	INCIDENTAL	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
<b>TOTAL</b>					<b>\$140,975.23</b>		<b>\$131,279.27</b>	<b>(\$9,695.96)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$140,975.23
CCO #1	(\$9,695.96)	NET INCREASE/(DECREASE):	(\$9,695.96)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$131,279.27
	\$0.00	CHANGE TO DATE:	(\$9,695.96)

	7/29/13
CONTRACTOR: HILLS MATERIALS	DATE
	7/30/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	7-31-13
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 #1F to Hills Materials for a decrease of \$9,695.96 based on unit pricing with the following appropriation:

Initial Funding	\$140,975.23				\$140,975.23
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1	(\$9,695.96)				(\$9,695.96)
					\$0.00
					\$0.00
Adjusted Funding	\$131,279.27			\$131,279.27	\$131,279.27

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**PAVEMENT REHABILITATION PROJECT - LOCUST STREET**  
**PROJECT NO. 13-2068 / CIP NO. 50844**  
**JULY 26, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$140,975.23**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	UNCLASSIFIED EXCAVATION - DIGOUTS	None used on this project.
4	REMOVE CURB & GUTTER	Actual quantity used to complete the project.
7	REMOVE SIDEWALK	Actual quantity used to complete the project.
9	PCC SIDEWALK	Actual quantity used to complete the project.
10	ASPHALT	Actual quantity used to complete the project.
11	3/4" BASE COURSE	Actual quantity used to complete the project.
12	TYPE 3 FOUNDATION	None used on this project.
13	CURB & GUTTER	Actual quantity used to complete the project.
16	4" UNDERDRAIN	Actual quantity used to complete the project.
17	GEOTEXTILE FABRIC	None used on this project.
22	ROCK BAG	Actual quantity used to complete the project.
23	CONSTRUCTION ENTRANCE	Actual quantity used to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: July 26, 2013

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	UNCLASSIFIED EXCAVATION	0.00	100%
3	UNCLASSIFIED EXCAVATION - DIG	-1,275.00	100%
4	REMOVE CURB & GUTTER	31.50	100%
5	REMOVE PCC FILLET	0.00	100%
6	REMOVE ASPHALT PAVEMENT	0.00	100%
7	REMOVE SIDEWALK	-12.32	100%
8	DETECTIBLE WARNING PANEL	0.00	100%
9	PCC SIDEWALK	-16.20	100%
10	ASPHALT	1,779.70	100%
11	3/4" BASE COURSE	-671.24	100%
12	TYPE 3 FOUNDATION	-1,550.00	100%
13	CURB & GUTTER	96.00	100%
14	6" PCC FILLET	0.00	100%
15	AASHTO T-180	0.00	100%
16	4" UNDERDRAIN	311.60	100%
17	GEOTEXTILE FABRIC	-7,693.00	100%
18	ADJUST WATER VALVE	0.00	100%
19	ADJUST MANHOLE	0.00	100%
20	TRAFFIC CONTROL	0.00	100%
21	INLET PROTECTION	0.00	100%
22	ROCK BAG	-117.00	100%
23	CONSTRUCTION ENTRANCE	-580.00	100%
24	EROSION CONTROL - MISC	0.00	100%
25	INCIDENTAL	0.00	100%
		(\$9,695.96)	