
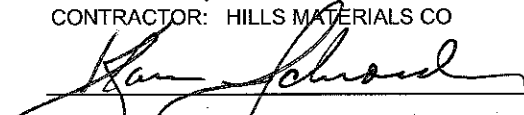



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - Kingswood & Ridgeview Areas
PROJECT NO. 14-2163 / CIP NO. 50844
SEPTEMBER 26, 2014
ORIGINAL CONTRACT AMOUNT: \$206,867.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$11,285.00	\$11,285.00	1.00	\$11,285.00	\$0.00
2	TRAFFIC CONTROL	LS	1.00	\$5,250.00	\$5,250.00	1.00	\$5,250.00	\$0.00
3	INCIDENTAL	LS	1.00	\$8,900.00	\$8,900.00	1.00	\$8,900.00	\$0.00
4	UNCLASSIFIED EXCAVATION	CY	275.00	\$40.00	\$11,000.00	275.00	\$11,000.00	\$0.00
5	REMOVE PAVEMENT	SY	1,700.00	\$8.00	\$13,600.00	1,738.20	\$13,905.60	\$305.60
6	ASPHALT MILLING - 18" WIDTH	SY	500.00	\$12.50	\$6,250.00	716.90	\$8,961.25	\$2,711.25
7	3/4" BASE COURSE	TON	600.00	\$41.50	\$24,900.00	492.00	\$20,418.00	(\$4,482.00)
8	ASPHALT PATCH	TON	120.00	\$138.00	\$16,560.00	131.90	\$18,202.20	\$1,642.20
9	ASPHALT	TON	410.00	\$89.50	\$36,695.00	435.50	\$38,977.25	\$2,282.25
10	ASPHALT SURFACE TREATMENT - AE150S	TON	49.00	\$700.00	\$34,300.00	44.20	\$30,940.00	(\$3,360.00)
11	COVER AGGREGATE	TON	420.00	\$62.00	\$26,040.00	418.00	\$25,916.00	(\$124.00)
12	ASPHALT FOR FOG SEAL	TON	8.50	\$1,020.00	\$8,670.00	6.70	\$6,834.00	(\$1,836.00)
13	COMPOST SOCK	LF	240.00	\$4.70	\$1,128.00	221.00	\$1,038.70	(\$89.30)
14	PAVEMENT MARKING PAINT - 4"	LF	5,450.00	\$0.42	\$2,289.00	5,296.00	\$2,224.32	(\$64.68)
15	GEO GRID	SY	0.00	\$4.00	\$0.00	1,487.40	\$5,949.60	\$5,949.60
TOTAL					\$206,867.00		\$209,801.92	\$2,934.92

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$206,867.00
CCO #1F	\$2,934.92	NET INCREASE/(DECREASE):	\$2,934.92
	\$0.00	ADJUSTED CONTRACT PRICE:	\$209,801.92
	\$0.00	CHANGE TO DATE:	\$2,934.92

	10/8/14
CONTRACTOR: HILLS MATERIALS CO	DATE
	10/3/14
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	10-6-14
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 Co for an increase of \$2,934.92 based on unit pricing with the following appropriation:

Initial Funding	\$206,867.00				\$206,867.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	\$2,934.92				\$2,934.92
Adjusted Funding	\$209,801.92			\$209,801.92	\$209,801.92

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SEPTEMBER 26, 2014
ORIGINAL CONTRACT AMOUNT: \$206,867.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	REMOVE PAVEMENT	Putting heavy equipment broke up additional pavement.
6	ASPHALT MILLING - 18" WIDTH	Several small areas showed up after heavy equipment.
7	3/4" BASE COURSE	Actual quantity needed to complete project.
8	ASPHALT PATCH	Actual quantity needed to complete project.
9	ASPHALT	Actual quantity needed to complete project.
10	ASPHALT SURFACE TREATMENT - AE150S	Actual quantity needed to complete project.
11	COVER AGGREGATE	Actual quantity needed to complete project.
12	ASPHALT FOR FOG SEAL	Actual quantity needed to complete project.
13	COMPOST SOCK	Actual quantity needed to complete project.
14	PAVEMENT MARKING PAINT - 4"	Actual quantity needed to complete project.
15	GEO GRID	Subgrade was soft and needed to be corrected.

PREPARED BY: Klare Schroeder

DATE: September 26, 2014

	FUNDING TYPE	Streets	
	COST CENTER	8910	
	LINE ITEM	4370	
	FUND	0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	TRAFFIC CONTROL	0.00	100%
3	INCIDENTAL	0.00	100%
4	UNCLASSIFIED EXCAVATION	0.00	100%
5	REMOVE PAVEMENT	305.60	100%
6	ASPHALT MILLING - 18" WIDTH	2,711.25	100%
7	3/4" BASE COURSE	-4,482.00	100%
8	ASPHALT PATCH	1,642.20	100%
9	ASPHALT	2,282.25	100%
10	ASPHALT SURFACE TREATMENT	-3,360.00	100%
11	COVER AGGREGATE	-124.00	100%
12	ASPHALT FOR FOG SEAL	-1,836.00	100%
13	COMPOST SOCK	-89.30	100%
14	PAVEMENT MARKING PAINT - 4"	-64.68	100%
15	GEO GRID	5,949.60	100%
		\$2,934.92	