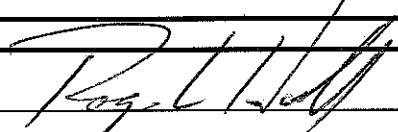
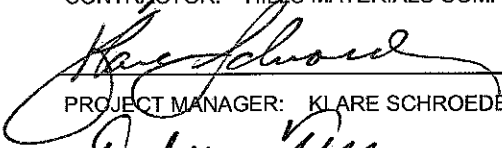
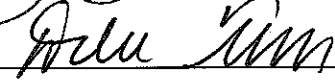


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**Pavement Rehabilitation Project - Sage Ave & Sycamore St**  
**PROJECT NO. 14-2182/ CIP NO. 50549**  
**SEPTEMBER 30, 2014**  
**ORIGINAL CONTRACT AMOUNT: \$319,199.00**  
**HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$17,000.00	\$17,000.00	1.00	\$17,000.00	\$0.00
2	DIGOUTS	CY	300.00	\$37.50	\$11,250.00	584.40	\$21,915.00	\$10,665.00
3	REMOVE CURB & GUTTER	LF	375.00	\$15.00	\$5,625.00	284.00	\$4,260.00	(\$1,365.00)
4	REMOVE PCC FILLET	SYD	36.00	\$26.00	\$936.00	36.00	\$936.00	\$0.00
5	REMOVE PCC PAN	SYD	40.00	\$26.00	\$1,040.00	46.70	\$1,214.20	\$174.20
6	REMOVE ASPHALT PAVEMENT	SYD	224.00	\$20.00	\$4,480.00	51.59	\$1,031.80	(\$3,448.20)
7	ASPHALT MILLING (4" DEEP)	SYD	6,030.00	\$3.00	\$18,090.00	6,030.00	\$18,090.00	\$0.00
8	REMOVE SIDEWALK	SF	1,725.00	\$2.40	\$4,140.00	1,300.00	\$3,120.00	(\$1,020.00)
9	REMOVE DRIVEWAY APPROACH	SF	110.00	\$15.00	\$1,650.00	105.00	\$1,575.00	(\$75.00)
10	REMOVE TREE	EA	4.00	\$1,350.00	\$5,400.00	0.00	\$0.00	(\$5,400.00)
11	DETECTIBLE WARNING PANEL	SF	60.00	\$35.00	\$2,100.00	60.00	\$2,100.00	\$0.00
12	SIDEWALK	SF	1,595.00	\$7.00	\$11,165.00	1,175.50	\$8,228.50	(\$2,936.50)
13	ASPHALT (TYPE G1, PG64-28)	TON	1,370.00	\$93.00	\$127,410.00	1,543.80	\$143,573.40	\$16,163.40
14	3/4" BASE COURSE	TON	514.00	\$34.50	\$17,733.00	945.10	\$32,605.95	\$14,872.95
15	TYPE 3 FOUNDATION	TON	600.00	\$24.65	\$14,790.00	0.00	\$0.00	(\$14,790.00)
16	CURB & GUTTER	LF	375.00	\$24.00	\$9,000.00	284.00	\$6,816.00	(\$2,184.00)
17	6" PCC FILLET	SYD	36.00	\$72.75	\$2,619.00	36.00	\$2,619.00	\$0.00
18	6" PCC PAN	SYD	40.00	\$72.75	\$2,910.00	46.70	\$3,397.43	\$487.43
19	6" DRIVEWAY APPROACH	SF	110.00	\$8.00	\$880.00	105.00	\$840.00	(\$40.00)
20	GEOTEXTILE FABRIC	SYD	1,000.00	\$4.50	\$4,500.00	2,284.00	\$10,278.00	\$5,778.00
21	ADJUST WATER VALVE	1.00	1.00	\$186.00	\$186.00	0.00	\$0.00	(\$186.00)
22	ADJUST MANHOLE	EA	1.00	\$720.00	\$720.00	1.00	\$720.00	\$0.00
23	1" COPPER WATER SERVICE	LF	347.00	\$70.00	\$24,290.00	105.00	\$7,350.00	(\$16,940.00)
24	RECONNECT WATER SERVICE	EA	13.00	\$1,120.00	\$14,560.00	4.00	\$4,480.00	(\$10,080.00)
25	ASSEMBLY	EA	1.00	\$350.00	\$350.00	1.00	\$350.00	\$0.00
26	SOD	SYD	400.00	\$5.80	\$2,320.00	146.70	\$850.86	(\$1,469.14)
27	TREE REPLACEMENT	EA	4.00	\$1,000.00	\$4,000.00	0.00	\$0.00	(\$4,000.00)
28	TRAFFIC CONTROL	LS	1.00	\$5,200.00	\$5,200.00	1.00	\$5,200.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
29	GRAVEL FILTER SOCK	LF	60.00	\$5.50	\$330.00	60.00	\$330.00	\$0.00
30	INCIDENTAL	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
31	18 LB ZINC ANODE	EA	5.00	\$305.00	\$1,525.00	7.00	\$2,135.00	\$610.00
32	EXPLORATORY EXCAVATION	HR	0.00	\$195.00	\$0.00	13.00	\$2,535.00	\$2,535.00
33	TOP SOIL	LS	0.00	\$700.00	\$0.00	1.00	\$700.00	\$700.00
<b>TOTAL</b>					<b>\$319,199.00</b>		<b>\$307,251.14</b>	<b>(\$11,947.86)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$319,199.00
CCO #1F	(\$11,947.86)	NET INCREASE/(DECREASE):	(\$11,947.86)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$307,251.14
	\$0.00	CHANGE TO DATE:	(\$11,947.86)

	10/20/14
CONTRACTOR: HILLS MATERIALS COMPANY	DATE
	10/16/14
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	10-21-14
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
_____	DATE
MAYOR: SAM KOOIKER	DATE
_____	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 Company for a decrease of \$11,947.86 based on unit pricing with the following appropriation:

Initial Funding	\$83,441.15	\$235,757.85			\$319,199.00
Fund Type	Water	Streets			
Department	0933	8910			
Line Item	4255	4370			
Fund	0602	0505			
CCO #1F	(\$35,935.63)	\$23,987.78			(\$11,947.85)
Adjusted Funding	\$47,505.52	\$259,745.63		\$307,251.15	\$307,251.15

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**Pavement Rehabilitation Project - Sage Ave & Sycamore St**  
**PROJECT NO. 14-2182/ CIP NO. 50549**  
**SEPTEMBER 30, 2014**  
**ORIGINAL CONTRACT AMOUNT: \$319,199.00**  
**HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	UNCLASSIFIED EXCAVATION - DIGOUTS	More unstable subgrade was encountered than anticipated.
3	REMOVE CURB & GUTTER	Actual quantity needed to complete the project.
5	REMOVE PCC PAN	Actual quantity needed to complete the project.
6	REMOVE ASPHALT PAVEMENT	Actual quantity needed to complete the project.
8	REMOVE SIDEWALK	Actual quantity needed to complete the project.
9	REMOVE DRIVEWAY APPROACH	Actual quantity needed to complete the project.
10	REMOVE TREE	None needed.
12	SIDEWALK	Actual quantity needed to complete the project.
13	ASPHALT (TYPE G1, PG64-28)	Actual quantity needed to complete the project.
14	3/4" BASE COURSE	More unstable subgrade was encountered than anticipated.
15	TYPE 3 FOUNDATION	None needed.
16	CURB & GUTTER	Actual quantity needed to complete the project.
18	6" PCC PAN	Actual quantity needed to complete the project.
19	6" DRIVEWAY APPROACH	Actual quantity needed to complete the project.
20	GEOTEXTILE FABRIC	More unstable subgrade was encountered than anticipated.
21	ADJUST WATER VALVE	None needed.
23	1" COPPER WATER SERVICE	Actual quantity needed to complete the project.
24	RECONNECT WATER SERVICE	Actual quantity needed to complete the project.
28	SOB	Actual quantity needed to complete the project.

27	TREE REPLACEMENT	None needed.
31	18 LB ZINC ANODE	Actual quantity needed to complete the project.
32	EXPLORATORY EXCAVATION	Dug up existing water services that had been replaced with copper.
33	TOP SOIL	Very poor quality top soil in place had to be removed and replaced.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 30, 2014

		Water		Streets		
FUNDING TYPE		0933		8910		
COST CENTER		4225		4370		
LINE ITEM						
FUND		0602		0505		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	35%	0.00	65%	100%
2	UNCLASSIFIED EXCAVATION - DIC	0.00	0%	10,665.00	100%	100%
3	REMOVE CURB & GUTTER	-477.75	35%	-887.25	65%	100%
4	REMOVE PCC FILLET	0.00	0%	0.00	100%	100%
5	REMOVE PCC PAN	0.00	0%	174.20	100%	100%
6	REMOVE ASPHALT PAVEMENT	-3,448.20	100%	0.00	0%	100%
7	ASPHALT MILLING (4" DEEP)	0.00	0%	0.00	100%	100%
8	REMOVE SIDEWALK	-408.00	40%	-612.00	60%	100%
9	REMOVE DRIVEWAY APPROACH	-75.00	100%	0.00	0%	100%
10	REMOVE TREE	-5,400.00	100%	0.00	0%	100%
11	DETECTIBLE WARNING PANEL	0.00	0%	0.00	100%	100%
12	SIDEWALK	-1,174.60	40%	-1,761.90	60%	100%
13	ASPHALT (TYPE G1, PG64-28)	0.00	0%	16,163.40	100%	100%
14	3/4" BASE COURSE	4,461.89	30%	10,411.07	70%	100%
15	TYPE 3 FOUNDATION	0.00	0%	-14,790.00	100%	100%
16	CURB & GUTTER	-764.40	35%	-1,419.60	65%	100%
17	6" PCC FILLET	0.00	0%	0.00	100%	100%
18	6" PCC PAN	0.00	0%	487.43	100%	100%
19	6" DRIVEWAY APPROACH	-40.00	100%	0.00	0%	100%
20	GEOTEXTILE FABRIC	0.00	0%	5,778.00	100%	100%
21	ADJUST WATER VALVE	0.00	0%	-186.00	100%	100%
22	ADJUST MANHOLE	0.00	0%	0.00	100%	100%
23	1" COPPER WATER SERVICE	-16,940.00	100%	0.00	0%	100%
24	RECONNECT WATER SERVICE	-10,080.00	100%	0.00	0%	100%
25	REMOVE & RESET STREET SIGN	0.00	0%	0.00	100%	100%
26	SOD	-734.57	50%	-734.57	50%	100%
27	TREE REPLACEMENT	-4,000.00	100%	0.00	0%	100%
28	TRAFFIC CONTROL	0.00	35%	0.00	65%	100%

29	GRAVEL FILTER SOCK	0.00	35%	0.00	65%	100%
30	INCIDENTAL	0.00	35%	0.00	65%	100%
31	18 LB ZINC ANODE	610.00	100%	0.00	0%	100%
32	EXPLORATORY EXCAVATION	2,535.00	100%	0.00	0%	100%
33	TOP SOIL	0.00	0%	700.00	100%	100%
		(\$35,935.63)		\$23,987.78		(\$11,947.85)