

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

2015 Out of The Dust Project

PROJECT NO. 15-2265 / CIP NO. 50297

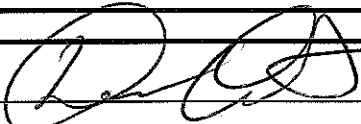


NOVEMBER 13, 2015

ORIGINAL CONTRACT AMOUNT: \$78,176.25

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	\$3,400.00	\$3,400.00	1.00	\$3,400.00	\$0.00
2	SAW & REMOVE PAVEMENT	SY	15.00	\$66.15	\$992.25	15.00	\$992.25	\$0.00
3	UNCLASSIFIED EXCAVATION	CY	196.00	\$45.45	\$8,908.20	196.00	\$8,908.20	\$0.00
4	REINFORCED CURB & GUTTER	LF	28.00	\$59.05	\$1,653.40	28.00	\$1,653.40	\$0.00
5	FOUNDATION MATERIAL	CY	4.00	\$177.50	\$710.00	4.00	\$710.00	\$0.00
6	DRAINAGE FABRIC MATERIAL	SY	17.50	\$25.00	\$437.50	17.50	\$437.50	\$0.00
7	PROCTOR	EA	2.00	\$265.00	\$530.00	0.00	\$0.00	(\$530.00)
8	BASE COURSE	TN	166.00	\$35.00	\$5,810.00	11.10	\$388.50	(\$5,421.50)
9	DIGOUTS W/ BASE COURSE	CY	50.00	\$87.00	\$4,350.00	2.00	\$174.00	(\$4,176.00)
10	28 BINDER)	TN	379.00	\$104.10	\$39,453.90	508.30	\$52,914.03	\$13,460.13
11	TRAFFIC CONTROL	LS	1.00	\$3,041.00	\$3,041.00	1.00	\$3,041.00	\$0.00
12	INCIDENTAL WORK	LS	1.00	\$8,890.00	\$8,890.00	1.00	\$8,890.00	\$0.00
13	WATER SERVICE COVERS	EA	0.00	\$432.50	\$0.00	2.00	\$865.00	\$865.00
14	FURNISH & PLACE TOPSOIL	LS	0.00	\$400.00	\$0.00	1.00	\$400.00	\$400.00
TOTAL					\$78,176.25		\$82,773.88	\$4,597.63

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$78,176.25
CCO #1F	\$4,597.63	NET INCREASE/(DECREASE):	\$4,597.63
	\$0.00	ADJUSTED CONTRACT PRICE:	\$82,773.88
	\$0.00	CHANGE TO DATE:	\$4,597.63

		12/3/15	DATE
CONTRACTOR: HILLS MATERIALS COMPANY		12/3/15	DATE
			DATE
PROJECT MANAGER: KLARE SCHROEDER, P.E.		12-3-15	DATE
			DATE
CITY ENGINEER: DALE TECH, P.E. / L.S.			DATE
			DATE
MAYOR: STEVE ALLENDER			DATE
			DATE
FINANCE: PAULINE SUMPTION			DATE
			DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:	Days	

City Staff recommends approval of this Change Order #1F to Hills Materials Company for an increase of \$4,597.63 based on unit pricing with the following appropriation:

Initial Funding	\$78,176.25					\$78,176.25
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1F	\$4,597.63					\$4,597.63
Adjusted Funding	\$82,773.88			\$82,773.88		\$82,773.88

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PROJECT NO. 15-2265 / CIP NO. 50297
NOVEMBER 13, 2015
ORIGINAL CONTRACT AMOUNT: \$78,176.25
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
7	PROCTOR	None needed.
8	BASE COURSE	Actual quantity needed to complete project.
9	DIGOUTS W/ BASE COURSE	Actual quantity needed to complete project.
10	ASPHALT PAVEMENT (64-22 OR 64-28 BINDER)	Plans error - actual quantity needed to complete the project.
13	WATER SERVICE COVERS	Sewer clean out and water service were in grade and needed protection.
14	FURNISH & PLACE TOPSOIL	Additional top soil was needed to dress up project. There was not any to be salvaged.

PREPARED BY: Klare Schroeder, P.E.

DATE: Novmeber 19, 2015

	FUNDING TYPE	Streets	
	COST CENTER	8910	
	LINE ITEM	4370	
	FUND	0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	SAW & REMOVE PAVEMENT	0.00	100%
3	UNCLASSIFIED EXCAVATION	0.00	100%
4	REINFORCED CURB & GUTTER	0.00	100%
5	FURNISH & INSTALL TYPE 4 FOUN	0.00	100%
6	DRAINAGE FABRIC MATERIAL	0.00	100%
7	AASHTO T-180 MODIFIED PROCTO	-530.00	100%
8	BASE COURSE	-5,421.50	100%
9	DIGOUTS W/ BASE COURSE	-4,176.00	100%
10	ASPHALT PAVEMENT (64-22 OR 64	13,460.13	100%
11	TRAFFIC CONTROL	0.00	100%
12	INCIDENTAL WORK	0.00	100%
13	WATER SERVICE COVERS	865.00	100%
14	FURNISH & PLACE TOPSOIL	400.00	100%
		\$4,597.63	