## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 DOWNTOWN ALLEY RESURFACING 2007 PROJECT NO. ST07-1627 / CIP NO. 50379

**JULY 27, 2007** 

ORIGINAL CONTRACT AMOUNT: \$63,694.50 CONTRACTOR: HILLS MATERIALS COMPANY

LINE			CURRENT CONTRACT	UNIT	EXTENDED	ADJUSTED	ADJUSTED	
ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	PRICE	QUANTITY	PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$3,425.00	\$3,425.00		\$0.00	
2	MILL AND REMOVE PAVEMENT, 2"	SY	2,667.00	\$4.50	\$12,001.50		\$0.00	
3	FABRIC OVERLAY	SY	2,667.00	\$4.00	\$10,668.00		\$0.00	
4	AC PATCHING, CLASS G, TYPE 1, PG 64-28	TON	300.00	\$107.00	\$32,100.00		\$0.00	
5	INCIDENTAL WORK	LS	1.00	\$5,500.00	\$5,500.00		\$0.00	
	CHANGE ORDER #1 NEW ITEM							
6	STAMPED ASPHALT CONCRETE	LS	0.00	\$20,823.00	· ·	•	\$20,823.00	\$20,823.00
	TOTAL				\$63,694.50		\$20,823.00	\$20,823.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$63,694.50
CCO #1	\$20,823.00	NET INCREASE/(DECREASE):	\$20,823.00
		ADJUSTED CONTRACT PRICE:	\$84,517.50
		CHANGE TO DATE:	\$20,823.00

CONTRACTOR: HILLS MATERIALS COMPANY, PO Box 2320, Rapid City, SD 57709-2320	DATE	
PROJECT MANAGER: LARRY CHILSTROM	DATE	
MAYOR: ALAN HANKS	DATE	
FINANCE: JAMES PRESTON	DATE	

City Staff recommends approval of this Change Order #1 to Hills Materials Company for an increase of \$20,823.00 based on unit pricing with the following appropriation:

Initial Funding	\$50,000.00	\$13,694.50	\$0.00	\$0.00	\$63,694.50
Fund Type	CIP STREET:	CIP STREETS			
Fund	505	101			
Department	8910	301			
Line Item	4370	4370			
CCO #1	\$16,346.05	\$4,476.95			\$20,823.00
					\$0.00
					\$0.00
Adjusted Funding	\$66,346.05	\$18,171.45	\$0.00	\$0.00	\$84,517.50

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LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
6		INCREASE 1 - LUMP SUM (ADDED PROJECT ITEM) CITIZENS AND THE CITY FUNDED STAMPED AND COLORED ASPHALT CONCRETE IN BLOCK 84 OF THE ORIGINAL TOWN. DELAYS DUE TO NO FAULT OF THE CONTRACTOR SHALL MOVE THE COMPLETION TO SEPTEMBER 1, 2007.

PREPARED BY: Larry Chilstrom DATE: July 27, 2007