

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL
FIFTH STREET PARKING
IDP08-1737 / CIP #50734
OCTOBER 3, 2008
ORIGINAL CONTRACT AMOUNT: \$94,599.95
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	\$1,850.00	\$1,850.00	1.00	\$1,850.00	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$550.00	\$550.00	1.00	\$550.00	\$0.00
3	REMOVE SIDEWALK	SF	120.00	\$2.50	\$300.00	98.00	\$245.00	(\$55.00)
4	UNCLASSIFIED EXCAVATION	CY	290.00	\$22.75	\$6,597.50	290.00	\$6,597.50	\$0.00
5	AASHTO T-180 SOIL TEST	EA	1.00	\$175.00	\$175.00	0.00	\$0.00	(\$175.00)
6	CONCRETE CURB AND GUTTER	LF	602.00	\$15.80	\$9,511.60	584.00	\$9,227.20	(\$284.40)
7	REINFORCED CONCRETE APPROACH PAVEMENT, 6"	SY	18.00	\$64.30	\$1,157.40	19.00	\$1,221.70	\$64.30
8	CONCRETE SIDEWALK, 4"	SF	162.00	\$3.85	\$623.70	135.60	\$522.06	(\$101.64)
9	ASPHALT CONCRETE, CLASS G, TYPE 1	TON	575.00	\$80.75	\$46,431.25	569.30	\$45,970.98	(\$460.27)
10	BITUMINOUS TACK COAT	GAL	100.00	\$5.50	\$550.00	0.00	\$0.00	(\$550.00)
11	PARKING LOT STRIPING	LS	1.00	\$330.00	\$330.00	1.00	\$330.00	\$0.00
12	HANDICAP PARKING SIGN	EA	2.00	\$300.00	\$600.00	2.00	\$600.00	\$0.00
13	1" TAPPING SADDLE	EA	1.00	\$575.00	\$575.00	1.00	\$575.00	\$0.00
14	1" COPPER WATER SERVICE LINE	LF	15.00	\$57.60	\$864.00	15.00	\$864.00	\$0.00
15	1" CURB STOP WITH BOX	EA	1.00	\$465.00	\$465.00	1.00	\$465.00	\$0.00
16	BACKFLOW PREVENTER ASSEMBLY	EA	1.00	\$3,800.00	\$3,800.00	1.00	\$3,800.00	\$0.00
17	1" CONTROL VALVE	EA	2.00	\$55.00	\$110.00	1.00	\$55.00	(\$55.00)
18	BUBBLER SPRINKLER HEAD	EA	58.00	\$1.75	\$101.50	58.00	\$101.50	\$0.00
19	IRRIGATION LINE, 1" PVC	LF	475.00	\$1.50	\$712.50	475.00	\$712.50	\$0.00
20	EQUIPMENT ENCLOSURE	EA	1.00	\$5,500.00	\$5,500.00	1.00	\$5,500.00	\$0.00
21	DRAINAGE FABRIC	SY	300.00	\$3.30	\$990.00	300.00	\$990.00	\$0.00
22	SUGAR ROCK	TON	100.00	\$40.00	\$4,000.00	0.00	\$0.00	(\$4,000.00)
23	RIVER ROCK , 1" TO 1 1/2"	CY	25.00	\$66.00	\$1,650.00	23.25	\$1,534.50	(\$115.50)
24	4" PERFORATED PIPE, ASTM D3034	LF	94.00	\$2.75	\$258.50	94.00	\$258.50	\$0.00
25	4" PVC PIPE, ASTM D3034	LF	12.00	\$33.00	\$396.00	12.00	\$396.00	\$0.00
26	4" CLEAN OUT, ASTM D3034	EA	3.00	\$100.00	\$300.00	2.00	\$200.00	(\$100.00)
27	COLORADO BLUE SPRUCE, 4'-6" HT.	EA	5.00	\$450.00	\$2,250.00	5.00	\$2,250.00	\$0.00
28	BURNING BUSH, 2 GAL.	EA	14.00	\$42.00	\$588.00	14.00	\$588.00	\$0.00

29	GOLD DROP POTENTILLA, 2 GAL.	EA	14.00	\$42.00	\$588.00	14.00	\$588.00	\$0.00
30	BUFFALO JUNIPER, 2 GAL.	EA	25.00	\$48.00	\$1,200.00	25.00	\$1,200.00	\$0.00
31	EROSION CONTROL	LS	1.00	\$450.00	\$450.00	1.00	\$450.00	\$0.00
32	EROSION PERIMETER CONTROL	LF	250.00	\$4.50	\$1,125.00	220.00	\$990.00	(\$135.00)
	CHANGE ORDER NO. 1							
33	UNCLASSIFIED EXCAVATION	CY	0.00	\$22.75	\$0.00	280.00	\$6,370.00	\$6,370.00
34	CLEANOUT CHANGE	EA	0.00	\$500.00	\$0.00	1.00	\$500.00	\$500.00
35	SAND FUR	TON	0.00	\$40.00	\$0.00	76.68	\$3,067.20	\$3,067.20
36	FOOTING REMOVAL	LS	0.00	\$759.59	\$0.00	1.00	\$759.59	\$759.59
TOTAL					\$94,599.95		\$99,329.23	\$4,729.28

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$94,599.95
CCO #1 FINAL	\$4,729.28		NET INCREASE/(DECREASE):	\$4,729.28
	\$0.00		ADJUSTED CONTRACT PRICE:	\$99,329.23
	\$0.00		CHANGE TO DATE:	\$4,729.28

CONTRACTOR: HILLS MATERIALS COMPANY; PO Box 2320; Rapid City, SD 57709-2320 DATE

PROJECT MANAGER: ROD JOHNSON DATE

CITY ENGINEER: DALE TECH DATE

MAYOR: ALAN HANKS DATE

FINANCE: JAMES PRESTON DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 to Hills Materials Company for an increase of \$4,729.28 based on unit pricing with the following appropriation:

Initial Funding	\$94,599.95				\$0.00
Fund Type	CIP Miscellaneous Improvements				
Department	8913				
Line Item	4370				
Fund	0505				
CCO #1 FINAL	\$4,729.28				\$4,729.28
					\$0.00
					\$0.00
Adjusted Funding	\$99,329.23	\$0.00	\$0.00	\$0.00	\$99,329.23

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	REMOVE SIDEWALK	Actual quantity used to construction the project in accordance with plans and specifications.
5	AASHTO T-180 SOIL TEST	Actual quantity used to construction the project in accordance with plans and specifications.
6	CONCRETE CURB AND GUTTER	Actual quantity used to construction the project in accordance with plans and specifications.
7	REINFORCED CONCRETE APPROACH PAVEMENT, 6"	Actual quantity used to construction the project in accordance with plans and specifications.
8	CONCRETE SIDEWALK, 4"	Actual quantity used to construction the project in accordance with plans and specifications.
9	ASPHALT CONCRETE, CLASS G, TYPE 1	Actual quantity used to construction the project in accordance with plans and specifications.
10	BITUMINOUS TACK COAT	Actual quantity used to construction the project in accordance with plans and specifications.
17	1" CONTROL VALVE	Actual quantity used to construction the project in accordance with plans and specifications.
22	SUGAR ROCK	Actual quantity used to construction the project in accordance with plans and specifications.
23	RIVER ROCK, 1" TO 1 1/2"	Actual quantity used to construction the project in accordance with plans and specifications.
26	4" CLEAN OUT, ASTM D3034	Actual quantity used to construction the project in accordance with plans and specifications.
32	EROSION PERIMETER CONTROL	Actual quantity used to construction the project in accordance with plans and specifications.
33	UNCLASSIFIED EXCAVATION	Actual quantity used to construction the project in accordance with plans and specifications.
34	CLEANOUT CHANGE	Design modification reference Item No. 26.
35	SAND FUR	Design modification reference Item No. 22.
36	FOOTING REMOVAL	Unknown condition.

PREPARED BY: Rod Johnson

DATE: October 3, 2008