

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
BRENTWOOD SUBDIVISION GRADING AND SURFACING COMPLETION
PROJECT NO. ST10-1863**

JULY 20, 2010

ORIGINAL CONTRACT AMOUNT: \$43,900.00

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	\$3,300.00	\$3,300.00	1.00	\$3,300.00	\$0.00
2	PLACE FURNISHED TOPSOIL	CY	690.00	\$11.00	\$7,590.00	690.00	\$7,590.00	\$0.00
3	DITCH SHAPING	LS	1.00	\$5,300.00	\$5,300.00	1.00	\$5,300.00	\$0.00
4	SEEDING AND FERTILIZING	SY	6,125.00	\$0.40	\$2,450.00	6,125.00	\$2,450.00	\$0.00
5	12" WATTLES	LF	330.00	\$4.00	\$1,320.00	330.00	\$1,320.00	\$0.00
6	ROADWAY SHAPING	LS	1.00	\$7,200.00	\$7,200.00	1.00	\$7,200.00	\$0.00
7	WATER FOR ROADWAY SHAPING	MG	10.00	\$43.00	\$430.00	10.00	\$430.00	\$0.00
8	SEAL	TN	7.00	\$800.00	\$5,600.00	7.00	\$5,600.00	\$0.00
9	SEAL	TN	82.00	\$115.00	\$9,430.00	82.00	\$9,430.00	\$0.00
10	TRAFFIC CONTROL	LS	1.00	\$850.00	\$850.00	1.00	\$850.00	\$0.00
11	PERMANENT SIGNING	EA	2.00	\$215.00	\$430.00	2.00	\$430.00	\$0.00
	CHANGE ORDER NO. 1 ITEMS							
12	MC-70 PRIME	TON	0.00	1185.00	\$0.00	4.50	\$5,332.50	\$5,332.50
13	BLOTTING SAND (ASF)	TON	0.00	91.00	\$0.00	40.00	\$3,640.00	\$3,640.00
	TOTAL				\$43,900.00		\$52,872.50	\$8,972.50

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$43,900.00
CCO #1	\$8,972.50	NET INCREASE/(DECREASE):	\$8,972.50
	\$0.00	ADJUSTED CONTRACT PRICE:	\$52,872.50
	\$0.00	CHANGE TO DATE:	\$8,972.50

7-21-10

~~_____~~
 CONTRACTOR: HILLS MATERIALS COMPANY, PO BOX 2320, RAPID CITY, SD 57709 - 394-3300 DATE
John Tom for *7-20-10*

PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE
John Tom *7-20-10*

CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: ALAN HANKS DATE

FINANCE: PAULINE SUMPTION 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 \$8, 972.50 based on unit pricing with the following appropriation:

Initial Funding	\$43,900.00				\$43,900.00
Fund Type	Miscellaneous Improvements				
Department	8913				
Line Item	4370				
Fund	0505				
CCO #1	\$8,972.50				\$8,972.50
Adjusted Funding	\$52,872.50			\$52,872.50	\$52,872.50

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
BRENTWOOD SUBDIVISION GRADING AND SURFACING COMPLETION
PROJECT NO. ST10-1863
JULY 20, 2010
ORIGINAL CONTRACT AMOUNT: \$43,900.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
12	MC-70 PRIME	Prime and blotting sand necessary to ensure proper adhesion of chip seal to gravel surface.
13	BLOTTING SAND (ASF)	Prime and blotting sand necessary to ensure proper adhesion of chip seal to gravel surface.

PREPARED BY: Dale Tech, PE/LS

DATE: July 20, 2010

FUNDING TYPE		Miscellaneous Improvements	
COST CENTER		8913	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	PLACE FURNISHED TOPSOIL	0.00	100%
3	DITCH SHAPING	0.00	100%
4	SEEDING AND FERTILIZING	0.00	100%
5	12" WATTLES	0.00	100%
6	ROADWAY SHAPING	0.00	100%
7	WATER FOR ROADWAY SHAPING	0.00	100%
8	ASPHALT MATERIAL FOR CHIP SEAL	0.00	100%
9	COVER AGGREGATE FOR CHIP SEAL	0.00	100%
10	TRAFFIC CONTROL	0.00	100%
11	PERMANENT SIGNING	0.00	100%
CHANGE ORDER NO. 1 ITEMS			0%
12	MC-70 PRIME	5,332.50	100%
13	BLOTTING SAND (ASF)	3,640.00	100%
		\$8,972.50	

\$8,972.50