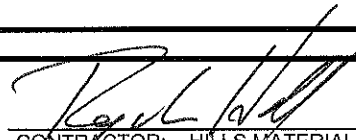
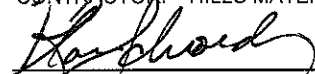



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2011 OUT OF THE DUST PROJECT
PROJECT NO. ST11-1968 / CIP NO. 50297
NOVEMBER 4, 2011
ORIGINAL CONTRACT AMOUNT: \$68,982.75
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$5,400.00	\$5,400.00	1.00	\$5,400.00	\$0.00
2	UNCLASSIFIED EXCAVATION	LS	1.00	\$14,000.00	\$14,000.00	1.00	\$14,000.00	\$0.00
3	CONCRETE APPROACH	SY	18.00	\$160.00	\$2,880.00	24.60	\$3,936.00	\$1,056.00
4	CONCRETE SIDEWALK	SF	100.00	\$20.00	\$2,000.00	191.50	\$3,830.00	\$1,830.00
5	ASPHALT PAVEMENT PG 64-22 OR 58-28	TN	405.00	\$96.55	\$39,102.75	378.75	\$36,568.31	(\$2,534.44)
6	DIGOUTS W/ BASE COURSE (6" DEPTH)	CY	20.00	\$115.00	\$2,300.00	4.40	\$506.00	(\$1,794.00)
7	INCIDENTAL	LS	1.00	\$3,300.00	\$3,300.00	1.00	\$3,300.00	\$0.00
8	REMOVE & REPLACE CURB & GUTTER	0.00	0.00	\$30.00	\$0.00	21.00	\$630.00	\$630.00
TOTAL							\$68,170.31	(\$812.44)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$68,982.75
CCO #1F	(\$812.44)	NET INCREASE/(DECREASE):	(\$812.44)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$68,170.31
	\$0.00	CHANGE TO DATE:	(\$812.44)

	CONTRACTOR: HILLS MATERIALS COMPANY	DATE	11/8/11
	PROJECT MANAGER: KLAIRE SCHROEDER, P.E.	DATE	11/7/11
	CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE	11-7-11
	MAYOR: SAM KOOIKER	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 \$812.44 based on unit pricing with the following appropriation:

Initial Funding	\$68,982.75					\$68,982.75
Fund Type	Out of the Dust					
Department	8913					
Line Item	4370					
Fund	0505					
CCO #1F	(\$812.44)					(\$812.44)
						\$0.00
						\$0.00
Adjusted Funding	\$68,170.31	\$0.00	\$0.00	\$0.00	\$68,170.31	\$68,170.31

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2011 OUT OF THE DUST PROJECT
PROJECT NO. ST11-1968 / CIP NO. 50297
NOVEMBER 4, 2011
ORIGINAL CONTRACT AMOUNT: \$68,982.75
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	CONCRETE APPROACH PAVEMENT	Quantities needed to complete project.
4	REMOVE & REPLACE REINFORCED CONCRETE SIDEWALK	Quantities needed to complete project.
5	ASPHALT PAVEMENT PG 64-22 OR 58-28	Quantities needed to complete project.
6	DIGOUTS W/ BASE COURSE (6" DEPTH)	Quantities needed to complete project.
8	REMOVE & REPLACE CURB & GUTTER	Plans error, needed to replace curb and gutter as it was broken up.

PREPARED BY: Klare Schroeder, P.E.

DATE: November 4, 2011

FUNDING TYPE		Out of the Dust	
COST CENTER		8913	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	UNCLASSIFIED EXCAVATION	0.00	100%
3	REMOVE & REPLACE REINFORCE	1,056.00	100%
4	REMOVE & REPLACE REINFORCE	1,830.00	100%
5	ASPHALT PAVEMENT PG 64-22 OF	-2,534.44	100%
6	DIGOUTS W/ BASE COURSE (6" D	-1,794.00	100%
7	INCIDENTAL	0.00	100%
8	REMOVE & REPLACE CURB & GUT	630.00	100%
		(\$812.44)	