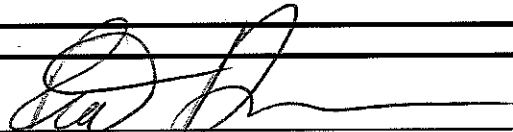
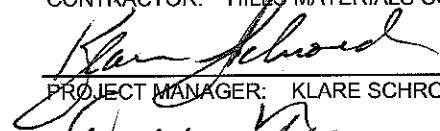
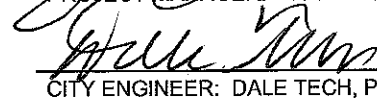


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
PAVEMENT REHABILITATION PROJECT - CITY SPRINGS AND MEADOWWOOD AREA
PROJECT NO. 12-1984 / CIP NO. 50549
AUGUST 20, 2012
ORIGINAL CONTRACT AMOUNT: \$422,158.15
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$8,100.00	\$8,100.00	1.00	\$8,100.00	\$0.00
2	REMOVE CURB & GUTTER	LF	2,212.00	\$8.60	\$19,023.20	2,212.00	\$19,023.20	\$0.00
3	REMOVE PCC PAN	SYD	18.00	\$19.65	\$353.70	18.00	\$353.70	\$0.00
4	REMOVE SIDEWALK	SF	907.00	\$2.20	\$1,995.40	907.00	\$1,995.40	\$0.00
5	REMOVE ASPHALT	SYD	4,009.00	\$9.00	\$36,081.00	4,009.00	\$36,081.00	\$0.00
6	18" ASPHALT MILLING	SYD	1,150.00	\$13.50	\$15,525.00	1,150.00	\$15,525.00	\$0.00
7	REMOVE DRIVEWAY APPROACH	SYD	55.00	\$20.00	\$1,100.00	55.00	\$1,100.00	\$0.00
8	REMOVE MANHOLE	EA	1.00	\$2,250.00	\$2,250.00	1.00	\$2,250.00	\$0.00
9	ADJUST MANHOLE	EA	2.00	\$185.00	\$370.00	2.00	\$370.00	\$0.00
10	CHIMNEY SEAL	EA	1.00	\$560.00	\$560.00	1.00	\$560.00	\$0.00
11	ADJUST WATER VALVE	EA	3.00	\$55.00	\$165.00	3.00	\$165.00	\$0.00
12	CURB & GUTTER	LF	2,050.00	\$19.20	\$39,360.00	2,050.00	\$39,360.00	\$0.00
13	4" SIDEWALK	SF	1,632.00	\$6.90	\$11,260.80	1,632.00	\$11,260.80	\$0.00
14	DETECTABLE WARNING PANEL	SF	140.00	\$35.00	\$4,900.00	140.00	\$4,900.00	\$0.00
15	6" REINFORCED PCC PAN	SYD	178.00	\$84.35	\$15,014.30	178.00	\$15,014.30	\$0.00
16	6" REINFORCED PCC FILLET	SYD	150.00	\$84.35	\$12,652.50	150.00	\$12,652.50	\$0.00
17	DRIVEWAY APPROACH	SYD	55.00	\$68.50	\$3,767.50	55.00	\$3,767.50	\$0.00
18	SANITARY MANHOLE	EA	1.00	\$6,000.00	\$6,000.00	1.00	\$6,000.00	\$0.00
19	MAIN	EA	4.00	\$280.00	\$1,120.00	4.00	\$1,120.00	\$0.00
20	BASE COURSE	TON	1,637.00	\$37.25	\$60,978.25	1,637.00	\$60,978.25	\$0.00
21	ASPHALT	TON	777.00	\$111.00	\$86,247.00	777.00	\$86,247.00	\$0.00
22	AE150S	TON	53.00	\$675.00	\$35,775.00	53.00	\$35,775.00	\$0.00
23	COVER AGGREGATE	TON	505.00	\$64.00	\$32,320.00	505.00	\$32,320.00	\$0.00
24	FOG SEAL	TON	9.30	\$900.00	\$8,370.00	9.30	\$8,370.00	\$0.00
25	4" PAVEMENT MARKING - PAINT	LF	570.00	\$0.85	\$484.50	570.00	\$484.50	\$0.00
26	PAVEMENT MARKING - ARROW	EA	2.00	\$45.00	\$90.00	2.00	\$90.00	\$0.00
27	TRAFFIC CONTROL	LS	1.00	\$9,700.00	\$9,700.00	1.00	\$9,700.00	\$0.00
28	INLET PROTECTION	EA	21.00	\$95.00	\$1,995.00	21.00	\$1,995.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
29	EROSION CONTROL	LS	1.00	\$290.00	\$290.00	1.00	\$290.00	\$0.00
30	SEED/FERTILIZE/MULCH	SYD	700.00	\$2.30	\$1,610.00	700.00	\$1,610.00	\$0.00
31	INCIDENTAL	LS	1.00	\$4,700.00	\$4,700.00	1.00	\$4,700.00	\$0.00
32	MILL ASPHALT	SYD	0.00	\$1.40	\$0.00	1,510.00	\$2,114.00	\$2,114.00
33	ADDITIONAL BASE COURSE	TON	0.00	\$34.00	\$0.00	680.00	\$23,120.00	\$23,120.00
34	G-1 ASPHALT PAVEMENT INLAY	TON	0.00	\$76.50	\$0.00	340.00	\$26,010.00	\$26,010.00
35	ADDITIONAL INCIDENTAL WORK	LS	0.00	\$1,225.00	\$0.00	1.00	\$1,225.00	\$1,225.00
TOTAL					\$422,158.15		\$474,627.15	\$52,469.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$422,158.15
CCO #1	\$52,469.00	NET INCREASE/(DECREASE):	\$52,469.00
	\$0.00	ADJUSTED CONTRACT PRICE:	\$474,627.15
	\$0.00	CHANGE TO DATE:	\$52,469.00

 CONTRACTOR: HILLS MATERIALS COMPANY	8/22/12 DATE
 PROJECT MANAGER: KLARE SCHROEDER, P.E.	8/22/12 DATE
 CITY ENGINEER: DALE TECH, P.E. / L.S.	8-23-12 DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: + 30 days NEW CONTRACT TIME: September 28, 2012	

City Staff recommends approval of this Change Order #1 to Hills Materials Company for an increase \$52,469.00 based on unit pricing with the following appropriation:

Initial Funding	\$422,158.15					\$422,158.15
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1	\$52,469.00					\$52,469.00
						\$0.00
						\$0.00
Adjusted Funding	\$474,627.15				\$474,627.15	\$474,627.15

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
PAVEMENT REHABILITATION PROJECT - CITY SPRINGS AND MEADOWWOOD AREA
PROJECT NO. 12-1984 / CIP NO. 50549
AUGUST 20, 2012
ORIGINAL CONTRACT AMOUNT: \$422,158.15
CONTRACTOR: HILLS MATERIALS COMPANY**

[illegible]

PREPARED BY: Klare Schroeder, P.E.

DATE: August 20, 2012

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	REMOVE CURB & GUTTER	0.00	100%
3	REMOVE PCC PAN	0.00	100%
4	REMOVE SIDEWALK	0.00	100%
5	REMOVE ASPHALT	0.00	100%
6	18" ASPHALT MILLING	0.00	100%
7	REMOVE DRIVEWAY APPROACH	0.00	100%
8	REMOVE MANHOLE	0.00	100%
9	ADJUST MANHOLE	0.00	100%
10	CHIMNEY SEAL	0.00	100%
11	ADJUST WATER VALVE	0.00	100%
12	CURB & GUTTER	0.00	100%
13	4" SIDEWALK	0.00	100%
14	DETECTABLE WARNING PANEL	0.00	100%
15	6" REINFORCED PCC PAN	0.00	100%
16	6" REINFORCED PCC FILLET	0.00	100%
17	DRIVEWAY APPROACH	0.00	100%
18	SANITARY MANHOLE	0.00	100%
19	CONNECT TO EXISTING SEWER M	0.00	100%
20	BASE COURSE	0.00	100%
21	ASPHALT	0.00	100%
22	AE150S	0.00	100%
23	COVER AGGREGATE	0.00	100%
24	FOG SEAL	0.00	100%
25	4" PAVEMENT MARKING - PAINT	0.00	100%
26	PAVEMENT MARKING - ARROW	0.00	100%
27	TRAFFIC CONTROL	0.00	100%
28	INLET PROTECTION	0.00	100%

29	EROSION CONTROL	0.00	100%
30	SEED/FERTILIZE/MULCH	0.00	100%
31	INCIDENTAL	0.00	100%
32	MILL ASPHALT	2,114.00	100%
33	ADDITIONAL BASE COURSE	23,120.00	100%
34	G-1 ASPHALT PAVEMENT INLAY	26,010.00	100%
35	ADDITIONAL INCIDENTAL WORK	1,225.00	100%
		\$52,469.00	