

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**

**Shooting Star Trail Well Abandonment**

**PROJECT NO. 12-2049 / CIP NO. 50913**

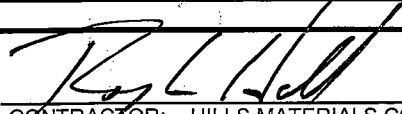


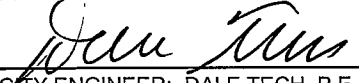
**MAY 8, 2013**

**ORIGINAL CONTRACT AMOUNT: \$14,485.00**

**CONTRACTOR: HILLS MATERIALS COMPANY**

| LINE ITEM    | DESCRIPTION   | UNIT | CURRENT CONTRACT QUANTITY | UNIT PRICE | EXTENDED PRICE     | ADJUSTED QUANTITY | ADJUSTED PRICE     | NET CHANGE        |
|--------------|---|------|---------------------------|------------|--------------------|-------------------|--------------------|-------------------|
| 1            | Set Up to Abandon Well                              | LS   | 1.00                      | \$575.00   | \$575.00           | 1.00              | \$575.00           | \$0.00            |
| 2            | Remove Pumping System from Well                     | LS   | 1.00                      | \$500.00   | \$500.00           | 1.00              | \$500.00           | \$0.00            |
| 3            | Cement Grout  | CF   | 110.00                    | \$20.00    | \$2,200.00         | 81.00             | \$1,620.00         | (\$580.00)        |
| 4            | Remove Well House and Appurtenances                 | LS   | 1.00                      | \$3,200.00 | \$3,200.00         | 1.00              | \$3,200.00         | \$0.00            |
| 5            | Abandon 1½" Discharge Connection to City Water Main | LS   | 1.00                      | \$2,600.00 | \$2,600.00         | 1.00              | \$2,600.00         | \$0.00            |
| 6            | Remove AC Pavement                                  | SY   | 6.00                      | \$20.00    | \$120.00           | 16.00             | \$320.00           | \$200.00          |
| 7            | AC Patching, Class G Type 1, PG 64-22               | TON  | 2.00                      | \$335.00   | \$670.00           | 5.00              | \$1,675.00         | \$1,005.00        |
| 8            | Aggregate Base Course, 1"                           | TON  | 2.00                      | \$180.00   | \$360.00           | 6.00              | \$1,080.00         | \$720.00          |
| 9            | Traffic Control                                     | LS   | 1.00                      | \$3,400.00 | \$3,400.00         | 1.00              | \$3,400.00         | \$0.00            |
| 10           | Seeding, Fertilizing and Mulching                   | SY   | 80.00                     | \$3.25     | \$260.00           | 196.00            | \$637.00           | \$377.00          |
| 11           | Incidental Work                                     | LS   | 1.00                      | \$600.00   | \$600.00           | 1.00              | \$600.00           | \$0.00            |
| <b>TOTAL</b> |   |      |                           |            | <b>\$14,485.00</b> |                   | <b>\$16,207.00</b> | <b>\$1,722.00</b> |

|                                    |            |                                 |             |
|------------------------------------|------------|---------------------------------|-------------|
| C.C.O. HISTORY INCREASE/(DECREASE) |            | PRIOR ADJUSTED CONTRACT PRICE : | \$14,485.00 |
| CCO #1F                            | \$1,722.00 | NET INCREASE/(DECREASE):        | \$1,722.00  |
|                                    | \$0.00     | ADJUSTED CONTRACT PRICE:        | \$16,207.00 |
|                                    | \$0.00     | CHANGE TO DATE:                 | \$1,722.00  |

|   |                         |
|---|-------------------------|
|  | 5/30/13                 |
| CONTRACTOR: HILLS MATERIALS COMPANY   | DATE                    |
|  | 5-31-13                 |
| CONSULTANT: CETEC ENGINEERING   | DATE                    |
|  | 5/30/13                 |
| PROJECT MANAGER: MICHELLE SCHWEITZER, P.E.  | DATE                    |
|  | 5-30-13                 |
| CITY ENGINEER: DALE TECH, P.E. / L.S.   | DATE                    |
| 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 an increase \$1,722.00 based on unit pricing with the following appropriation:

|                  |             |  |  |             |             |
|------------------|-------------|--|--|-------------|-------------|
| Initial Funding  | \$14,485.00 |  |  |             | \$14,485.00 |
| Fund Type        | Water       |  |  |             |             |
| Department       | 0933        |  |  |             |             |
| Line Item        | 4381        |  |  |             |             |
| Fund             | 0602        |  |  |             |             |
| CCO #1           | \$1,722.00  |  |  |             | \$1,722.00  |
|                  |             |  |  |             | \$0.00      |
|                  |             |  |  |             | \$0.00      |
| Adjusted Funding | \$16,207.00 |  |  | \$16,207.00 | \$16,207.00 |

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**MAY 8, 2013**

**ORIGINAL CONTRACT AMOUNT: \$14,485.00**

**CONTRACTOR: HILLS MATERIALS COMPANY**

| <b>LINE<br/>ITEM</b> | <b>DESCRIPTION</b>                    | <b>REASON FOR CHANGE</b>                          |
|----------------------|---------------------------------------|---|
| 3                    | Cement Grout                          | Actual quantities needed to complete the project. |
| 6                    | Remove AC Pavement                    | Actual quantities needed to complete the project. |
| 7                    | AC Patching, Class G Type 1, PG 64-22 | Actual quantities needed to complete the project. |
| 8                    | Aggregate Base Course, 1"             | Actual quantities needed to complete the project. |
| 10                   | Seeding, Fertilizing and Mulching     | Actual quantities needed to complete the project. |

PREPARED BY: Michelle Schweitzer, P.E.

DATE: May 8, 2013

|                 |                                    |                  |                |
|-----------------|------------------------------------|------------------|----------------|
|                 | <b>FUNDING TYPE</b>                | <b>Water</b>     |                |
|                 | <b>COST CENTER</b>                 | <b>933 / 934</b> |                |
|                 | <b>LINE ITEM</b>                   | <b>4381</b>      |                |
|                 | <b>FUND</b>                        | <b>0602</b>      |                |
| <b>ITEM NO.</b> | <b>DESCRIPTION OF ITEM</b>         | <b>AMOUNT</b>    | <b>PERCENT</b> |
| 1               | Set Up to Abandon Well             | 0.00             | 100%           |
| 2               | Remove Pumping System from Well    | 0.00             | 100%           |
| 3               | Cement Grout                       | -580.00          | 100%           |
| 4               | Remove Well House and Appurtenar   | 0.00             | 100%           |
| 5               | Abandon 1½" Discharge Connection   | 0.00             | 100%           |
| 6               | Remove AC Pavement                 | 200.00           | 100%           |
| 7               | AC Patching, Class G Type 1, PG 64 | 1,005.00         | 100%           |
| 8               | Aggregate Base Course, 1"          | 720.00           | 100%           |
| 9               | Traffic Control                    | 0.00             | 100%           |
| 10              | Seeding, Fertilizing and Mulching  | 377.00           | 100%           |
| 11              | Incidental Work                    | 0.00             | 100%           |
|                 |                                    | \$1,722.00       |                |