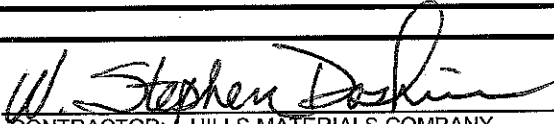
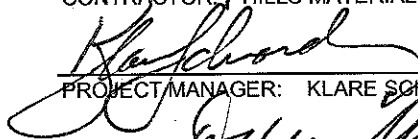
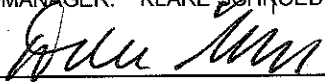


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**PAVEMENT REHABILITATION PROJECT - BENGAL DRIVE AREA**  
**PROJECT NO. 13-2066 / CIP NO. 50844**  
**AUGUST 9, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$64,980.00**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$6,400.00	\$6,400.00	1.00	\$6,400.00	\$0.00
2	REMOVE CURB & GUTTER	LF	50.00	\$11.50	\$575.00	42.50	\$488.75	(\$86.25)
3	REMOVE PCC FILLET	SF	50.00	\$12.30	\$615.00	30.00	\$369.00	(\$246.00)
4	ASPHALT MILLING	SYD	155.00	\$14.00	\$2,170.00	275.70	\$3,859.80	\$1,689.80
5	ASPHALT PATCH	TON	20.00	\$180.00	\$3,600.00	28.02	\$5,043.60	\$1,443.60
6	3/4" BASE COURSE	TON	10.00	\$32.00	\$320.00	3.50	\$112.00	(\$208.00)
7	CURB & GUTTER	LF	50.00	\$19.00	\$950.00	42.50	\$807.50	(\$142.50)
8	6" PCC FILLET	SF	50.00	\$6.50	\$325.00	30.00	\$195.00	(\$130.00)
9	AE150S	TON	30.00	\$675.00	\$20,250.00	26.90	\$18,157.50	(\$2,092.50)
10	COVER AGGREGATE	TON	280.00	\$51.00	\$14,280.00	217.80	\$11,107.80	(\$3,172.20)
11	ASPHALT FOR FOG SEAL	TON	5.00	\$1,015.00	\$5,075.00	3.42	\$3,471.30	(\$1,603.70)
12	ADJUST MANHOLE	EA	1.00	\$170.00	\$170.00	1.00	\$170.00	\$0.00
13	ADJUST WATER VALVE	EA	1.00	\$85.00	\$85.00	0.00	\$0.00	(\$85.00)
14	TRAFFIC CONTROL	LS	1.00	\$4,600.00	\$4,600.00	1.00	\$4,600.00	\$0.00
15	INLET PROTECTION	EA	26.00	\$90.00	\$2,340.00	26.00	\$2,340.00	\$0.00
16	INCIDENTAL	LS	1.00	\$3,225.00	\$3,225.00	1.00	\$3,225.00	\$0.00
<b>TOTAL</b>					<b>\$64,980.00</b>		<b>\$60,347.25</b>	<b>(\$4,632.75)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$64,980.00
CCO #1F	(\$4,632.75)	NET INCREASE/(DECREASE):	(\$4,632.75)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$60,347.25
	\$0.00	CHANGE TO DATE:	(\$4,632.75)

	8/28/13
CONTRACTOR: HILLS MATERIALS COMPANY	DATE
	8/28/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	8-28-13
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 a decrease of \$4,632.75 based on unit pricing with the following appropriation:

Initial Funding	\$64,980.00					\$64,980.00
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1F	(\$4,632.75)					(\$4,632.75)
Adjusted Funding	\$60,347.25			\$60,347.25		\$60,347.25

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**PAVEMENT REHABILITATION PROJECT - BENGAL DRIVE AREA**  
**PROJECT NO. 13-2066 / CIP NO. 50844**  
**AUGUST 9, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$64,980.00**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE CURB & GUTTER	Actual quantity required to complete project.
3	REMOVE PCC FILLET	Actual quantity required to complete project.
4	ASPHALT MILLING	Actual quantity required to complete project.
5	ASPHALT PATCH	Actual quantity required to complete project.
6	3/4" BASE COURSE	Actual quantity required to complete project.
7	CURB & GUTTER	Actual quantity required to complete project.
8	6" PCC FILLET	Actual quantity required to complete project.
9	ASPHALT SURFACE TREATMENT - AE150S	Actual quantity required to complete project.
10	COVER AGGREGATE	Actual quantity required to complete project.
11	ASPHALT FOR FOG SEAL	Actual quantity required to complete project.
13	ADJUST WATER VALVE	None were needed on this project.

PREPARED BY: Klare Schroeder, P.E.

DATE: August 9, 2013

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	-86.25	100%
3	REMOVE PCC FILLET	-246.00	100%
4	ASPHALT MILLING	1,689.80	100%
5	ASPHALT PATCH	1,443.60	100%
6	3/4" BASE COURSE	-208.00	100%
7	CURB & GUTTER	-142.50	100%
8	6" PCC FILLET	-130.00	100%
9	ASPHALT SURFACE TREATMENT	-2,092.50	100%
10	COVER AGGREGATE	-3,172.20	100%
11	ASPHALT FOR FOG SEAL	-1,603.70	100%
12	ADJUST MANHOLE	0.00	100%
13	ADJUST WATER VALVE	-85.00	100%
14	TRAFFIC CONTROL	0.00	100%
15	INLET PROTECTION	0.00	100%
16	INCIDENTAL	0.00	100%
		(\$4,632.75)	