
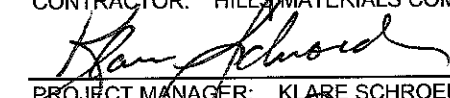



**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**PAVEMENT REHABILITATION PROJECT - WISCONSIN & OAK AREA**  
**PROJECT NO. 13-2061 / CIP NO. 50549**  
**SEPTEMBER 13, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$119,787.00**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$11,900.00	\$11,900.00	1.00	\$11,900.00	\$0.00
2	REMOVE CURB/GUTTER	LF	380.00	\$11.50	\$4,370.00	373.80	\$4,298.70	(\$71.30)
3	REMOVE SIDEWALK	SF	245.00	\$2.60	\$637.00	142.50	\$370.50	(\$266.50)
4	REMOVE ASPHALT PAVEMENT	SY	265.00	\$8.40	\$2,226.00	211.70	\$1,778.28	(\$447.72)
5	REMOVE PCC PAVEMENT	SY	135.00	\$25.00	\$3,375.00	54.40	\$1,360.00	(\$2,015.00)
6	6" REINFORCED PCC PAN	SY	100.00	\$56.00	\$5,600.00	68.30	\$3,824.80	(\$1,775.20)
7	6" REINFORCED PCC FILLET	SY	30.00	\$56.00	\$1,680.00	39.00	\$2,184.00	\$504.00
8	CURB & GUTTER	LF	380.00	\$18.50	\$7,030.00	373.80	\$6,915.30	(\$114.70)
9	SIDEWALK	SF	245.00	\$4.20	\$1,029.00	166.80	\$700.56	(\$328.44)
10	DETECTABLE WARNING PANEL	SF	16.00	\$30.00	\$480.00	20.00	\$600.00	\$120.00
11	6" PCC DRIVEWAY APPROACH	SY	5.00	\$54.00	\$270.00	3.10	\$167.40	(\$102.60)
12	APPROACH	SY	20.00	\$56.00	\$1,120.00	18.90	\$1,058.40	(\$61.60)
13	BASE COURSE	TON	165.00	\$32.00	\$5,280.00	116.20	\$3,718.40	(\$1,561.60)
14	EXCAVATION - DIGOUTS	CYD	10.00	\$19.00	\$190.00	4.80	\$91.20	(\$98.80)
15	TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$28.50	\$570.00	10.04	\$286.14	(\$283.86)
16	ASPHALT MILLING	SY	220.00	\$14.50	\$3,190.00	311.80	\$4,521.10	\$1,331.10
17	ASPHALT PATCH	TON	125.00	\$135.00	\$16,875.00	134.00	\$18,090.00	\$1,215.00
18	ADJUST WATER VALVE	EA	2.00	\$85.00	\$170.00	2.00	\$170.00	\$0.00
19	ASPHALT AE150S	TON	29.00	\$680.00	\$19,720.00	27.10	\$18,428.00	(\$1,292.00)
20	COVER AGGREGATE	TON	270.00	\$55.00	\$14,850.00	229.20	\$12,606.00	(\$2,244.00)
21	ASPHALT FOR FOG SEAL	TON	5.00	\$1,015.00	\$5,075.00	4.00	\$4,060.00	(\$1,015.00)
22	INLET PROTECTION	EA	11.00	\$90.00	\$990.00	11.00	\$990.00	\$0.00
23	SEED/FERTILIZE/MULCH	SY	200.00	\$2.05	\$410.00	63.00	\$129.15	(\$280.85)
24	TRAFFIC CONTROL	LS	1.00	\$6,400.00	\$6,400.00	1.00	\$6,400.00	\$0.00
25	INCIDENTAL	LS	1.00	\$6,350.00	\$6,350.00	1.00	\$6,350.00	\$0.00
26	LIQUIDATED DAMAGES	LS	0.00	(\$450.00)	\$0.00	2.00	(\$900.00)	(\$900.00)
<b>TOTAL</b>					<b>\$119,787.00</b>		<b>\$110,097.93</b>	<b>(\$9,689.07)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$119,787.00
CCO #1F	(\$9,689.07)	NET INCREASE/(DECREASE):	(\$9,689.07)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$110,097.93
	\$0.00	CHANGE TO DATE:	(\$9,689.07)

	10/8/13
CONTRACTOR: HILLS MATERIALS COMPANY	DATE
	10/8/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	10-9-13
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 \$9,689.07 based on unit pricing with the following appropriation:

Initial Funding	\$119,787.00					\$119,787.00
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1F	(\$9,689.07)					(\$9,689.07)
						\$0.00
						\$0.00
Adjusted Funding	\$110,097.93	\$0.00		\$0.00	\$110,097.93	\$110,097.93

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
PAVEMENT REHABILITATION PROJECT - WISCONSIN & OAK AREA  
PROJECT NO. 13-2061 / CIP NO. 50549  
SEPTEMBER 13, 2013  
ORIGINAL CONTRACT AMOUNT: \$119,787.00  
CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE CURB/GUTTER	Actual quantity used to complete the project.
3	REMOVE SIDEWALK	Actual quantity used to complete the project.
4	REMOVE ASPHALT PAVEMENT	Actual quantity used to complete the project.
5	REMOVE PCC PAVEMENT	Actual quantity used to complete the project.
6	6" REINFORCED PCC PAN	Actual quantity used to complete the project.
7	6" REINFORCED PCC FILLET	Actual quantity used to complete the project.
8	CURB & GUTTER	Actual quantity used to complete the project.
9	SIDEWALK	Actual quantity used to complete the project.
10	DETECTABLE WARNING PANEL	Actual quantity used to complete the project.
11	6" PCC DRIVEWAY APPROACH	Actual quantity used to complete the project.
12	6" REINFORCED DRIVEWAY APPROACH	Actual quantity used to complete the project.
13	BASE COURSE	Actual quantity used to complete the project.
14	EXCAVATION - DIGOUTS	Actual quantity used to complete the project.
15	TYPE 3 FOUNDATION MATERIAL	Actual quantity used to complete the project.
16	ASPHALT MILLING	Actual quantity used to complete the project.
17	ASPHALT PATCH	Actual quantity used to complete the project.
19	ASPHALT AE150S	Actual quantity used to complete the project.
20	COVER AGGREGATE	Actual quantity used to complete the project.
21	ASPHALT FOR FOG SEAL	Actual quantity used to complete the project.
23	SEED/FERTILIZE/MULCH	Actual quantity used to complete the project.
26	LIQUIDATED DAMAGES	Contractor was 2 days late in completing work.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 13, 2013

		Streets	
		8910	
		4370	
		0505	
FUND			
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	REMOVE CURB/GUTTER	-71.30	100%
3	REMOVE SIDEWALK	-266.50	100%
4	REMOVE ASPHALT PAVEMENT	-447.72	100%
5	REMOVE PCC PAVEMENT	-2,015.00	100%
6	6" REINFORCED PCC PAN	-1,775.20	100%
7	6" REINFORCED PCC FILLET	504.00	100%
8	CURB & GUTTER	-114.70	100%
9	SIDEWALK	-328.44	100%
10	DETECTABLE WARNING PANEL	120.00	100%
11	6" PCC DRIVEWAY APPROACH	-102.60	100%
12	6" REINFORCED DRIVEWAY APPR	-61.60	100%
13	BASE COURSE	-1,561.60	100%
14	EXCAVATION - DIGOUTS	-98.80	100%
15	TYPE 3 FOUNDATION MATERIAL	-283.86	100%
16	ASPHALT MILLING	1,331.10	100%
17	ASPHALT PATCH	1,215.00	100%
18	ADJUST WATER VALVE	0.00	100%
19	ASPHALT AE150S	-1,292.00	100%
20	COVER AGGREGATE	-2,244.00	100%
21	ASPHALT FOR FOG SEAL	-1,015.00	100%
22	INLET PROTECTION	0.00	100%
23	SEED/FERTILIZE/MULCH	-280.85	100%
24	TRAFFIC CONTROL	0.00	100%
25	INCIDENTAL	0.00	100%
26	LIQUIDATED DAMAGES	-900.00	100%
		(\$9,689.07)	