
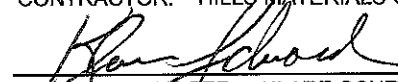



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT -CARRIAGE HILLS AREA
PROJECT NO. 13-2069 / CIP NO. 50844
SEPTEMBER 27, 2013
ORIGINAL CONTRACT AMOUNT: \$217,976.50
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$3,400.00	\$3,400.00	1.00	\$3,400.00	\$0.00
2	REMOVE CURB & GUTTER	LF	30.00	\$23.75	\$712.50	40.00	\$950.00	\$237.50
3	REMOVE ASPHALT PAVEMENT	SYD	1,216.00	\$21.00	\$25,536.00	1,151.90	\$24,189.90	(\$1,346.10)
4	ASPHALT MILLING	SYD	329.00	\$15.00	\$4,935.00	530.40	\$7,956.00	\$3,021.00
5	ASPHALT PATCH	TON	414.00	\$123.00	\$50,922.00	519.60	\$63,910.80	\$12,988.80
6	3/4" BASE COURSE	TON	208.00	\$38.00	\$7,904.00	63.30	\$2,405.40	(\$5,498.60)
7	CURB & GUTTER	LF	365.00	\$18.00	\$6,570.00	358.00	\$6,444.00	(\$126.00)
8	PAVEMENT MARKING - 4" PAINT	LF	2,600.00	\$0.40	\$1,040.00	4,318.00	\$1,727.20	\$687.20
9	CRS-2P	TON	65.00	\$771.00	\$50,115.00	58.00	\$44,718.00	(\$5,397.00)
10	COVER AGGREGATE	TON	610.00	\$75.20	\$45,872.00	495.20	\$37,239.04	(\$8,632.96)
11	ASPHALT FOR FOG SEAL	TON	12.00	\$1,235.00	\$14,820.00	7.40	\$9,139.00	(\$5,681.00)
12	ADJUST WATER VALVE	EA	3.00	\$150.00	\$450.00	0.00	\$0.00	(\$450.00)
13	TRAFFIC CONTROL	LS	1.00	\$1,700.00	\$1,700.00	1.00	\$1,700.00	\$0.00
14	INCIDENTAL	LS	1.00	\$4,000.00	\$4,000.00	1.00	\$4,000.00	\$0.00
15	LIQUIDATED DAMAGES	LS	0.00	(\$450.00)	\$0.00	15.00	(\$6,750.00)	(\$6,750.00)
16	TOP SOIL & SEEDING	LS	0.00	\$1,158.16	\$0.00	1.00	\$1,158.16	\$1,158.16
TOTAL					\$217,976.50		\$202,187.50	(\$15,789.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$217,976.50
CCO #1F	(\$15,789.00)	NET INCREASE/(DECREASE):	(\$15,789.00)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$202,187.50
	\$0.00	CHANGE TO DATE:	(\$15,789.00)

	10/22/13
CONTRACTOR: HILLS MATERIALS COMPANY	DATE
	10/22/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	10-23-13
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 \$15,789.00 based on unit pricing with the following appropriation:

Initial Funding	\$217,976.50					\$217,976.50
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1F	(\$15,789.00)					(\$15,789.00)
						\$0.00
						\$0.00
Adjusted Funding	\$202,187.50	\$0.00	\$0.00	\$0.00	\$202,187.50	\$202,187.50

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PAVEMENT REHABILITATION PROJECT -CARRIAGE HILLS AREA
PROJECT NO. 13-2069 / CIP NO. 50844
SEPTEMBER 27, 2013
ORIGINAL CONTRACT AMOUNT: \$217,976.50
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE CURB & GUTTER	Actual quantities needed to complete the job.
3	REMOVE ASPHALT PAVEMENT	Actual quantities needed to complete the job.
4	ASPHALT MILLING	Actual quantities needed to complete the job.
5	ASPHALT PATCH	Actual quantities needed to complete the job.
6	3/4" BASE COURSE	Actual quantities needed to complete the job.
7	CURB & GUTTER	Actual quantities needed to complete the job.
8	PAVEMENT MARKING - 4" PAINT	The quantities were incorrect on plans, only counted 1 stripe.
9	ASPHALT SURFACE TREATMENT - CRS-2P	Actual quantities needed to complete the job.
10	COVER AGGREGATE	Actual quantities needed to complete the job.
11	ASPHALT FOR FOG SEAL	Actual quantities needed to complete the job.
12	ADJUST WATER VALVE	None needed on this project.
15	LIQUIDATED DAMAGES	19 days over contract completion date.
16	TOP SOIL & SEEDING	There was topsoil and seed added in area by Dale Tech to satisfy a property owner.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 27, 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	237.50	100%
3	REMOVE ASPHALT PAVEMENT	-1,346.10	100%
4	ASPHALT MILLING	3,021.00	100%
5	ASPHALT PATCH	12,988.80	100%
6	3/4" BASE COURSE	-5,498.60	100%
7	CURB & GUTTER	-126.00	100%
8	PAVEMENT MARKING - 4" PAINT	687.20	100%
9	ASPHALT SURFACE TREATMENT	-5,397.00	100%
10	COVER AGGREGATE	-8,632.96	100%
11	ASPHALT FOR FOG SEAL	-5,681.00	100%
12	ADJUST WATER VALVE	-450.00	100%
13	TRAFFIC CONTROL	0.00	100%
14	INCIDENTAL	0.00	100%
15	LIQUIDATED DAMAGES	-6,750.00	100%
16	TOP SOIL & SEEDING	1,158.16	100%
		(\$15,789.00)	