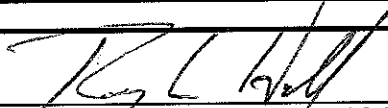
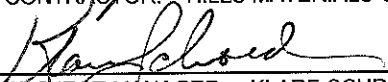


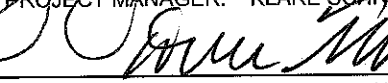
CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 FAIRMONT BOULEVARD OVERLAY PROJECT
 PROJECT NO. 13-2091/ CIP NO. 50798
 AUGUST 16, 2013
 ORIGINAL CONTRACT AMOUNT: \$356,796.75
 CONTRACTOR: HILLS MATERIAL COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$3,800.00	\$3,800.00	1.00	\$3,800.00	\$0.00
2	INCIDENTAL	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
3	TRAFFIC CONTROL	LS	1.00	\$7,600.00	\$7,600.00	1.00	\$7,600.00	\$0.00
4	ARROW BOARD	EA	1.00	\$225.00	\$225.00	0.00	\$0.00	(\$225.00)
5	UNCLASSIFIED EXCAVATION	CY	175.00	\$26.00	\$4,550.00	182.80	\$4,752.80	\$202.80
6	REMOVE ASPHALT PAVEMENT	SYD	785.00	\$8.50	\$6,672.50	837.00	\$7,114.50	\$442.00
7	ASPHALT MILLING	SYD	20,400.00	\$1.90	\$38,760.00	20,400.00	\$38,760.00	\$0.00
8	REMOVE CURB & GUTTER	LF	145.00	\$13.00	\$1,885.00	188.00	\$2,444.00	\$559.00
9	REMOVE SIDEWALK	SF	705.00	\$1.00	\$705.00	736.00	\$736.00	\$31.00
10	REMOVE PCC PAN	SYD	60.00	\$14.00	\$840.00	67.60	\$946.40	\$106.40
11	ASPHALT	TON	2,695.00	\$70.00	\$188,650.00	2,741.50	\$191,905.00	\$3,255.00
12	3/4" BASE COURSE	TON	330.00	\$30.00	\$9,900.00	282.80	\$8,484.00	(\$1,416.00)
13	CURB & GUTTER	LF	145.00	\$21.00	\$3,045.00	188.00	\$3,948.00	\$903.00
14	SIDEWALK	SF	960.00	\$6.75	\$6,480.00	998.50	\$6,739.88	\$259.88
15	6" REINFORCED PCC PAN	SYD	60.00	\$63.00	\$3,780.00	88.70	\$5,588.10	\$1,808.10
16	DETECTIBLE WARNING PANEL	SF	70.00	\$32.00	\$2,240.00	68.00	\$2,176.00	(\$64.00)
17	DETECTIBLE WARNING PANEL (RETROFIT)	SF	24.00	\$32.00	\$768.00	26.00	\$832.00	\$64.00
18	DETECTOR LOOP	EA	12.00	\$1,225.00	\$14,700.00	12.00	\$14,700.00	\$0.00
19	ADJUST WATER VALVE	EA	1.00	\$175.00	\$175.00	0.00	\$0.00	(\$175.00)
20	ADJUST MANHOLE	EA	1.00	\$475.00	\$475.00	1.00	\$475.00	\$0.00
21	INLET PROTECTION	EA	15.00	\$125.00	\$1,875.00	13.00	\$1,625.00	(\$250.00)
22	ROCK BAG	LF	30.00	\$5.00	\$150.00	27.00	\$135.00	(\$15.00)
23	GROOVE FOR 4" PAVEMENT MARKING	LF	11,317.00	\$0.55	\$6,224.35	11,595.00	\$6,377.25	\$152.90
24	GROOVE FOR 24" PAVEMENT MARKING	LF	383.00	\$3.30	\$1,263.90	340.00	\$1,122.00	(\$141.90)
25	GROOVE FOR ARROW	EA	36.00	\$110.00	\$3,960.00	36.00	\$3,960.00	\$0.00
26	COLD APPLIED PAVEMENT MARKING - 4"	LF	11,317.00	\$3.00	\$33,951.00	11,595.00	\$34,785.00	\$834.00
27	COLD APPLIED PAVEMENT MARKING - 24"	LF	383.00	\$14.00	\$5,362.00	340.00	\$4,760.00	(\$602.00)
28	COLD APPLIED PAVEMENT MARKING - ARROW	EA	36.00	\$160.00	\$5,760.00	36.00	\$5,760.00	\$0.00
29	REINFORCEMENT FABRIC	SY	0.00	\$6.00	\$0.00	34.70	\$208.20	\$208.20
30	REMOVE RCP	LS	0.00	\$1,380.00	\$0.00	1.00	\$1,380.00	\$1,380.00
TOTAL					\$356,796.75		\$364,114.13	\$7,317.38

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$356,796.75
CCO #1F	\$7,317.38	NET INCREASE/(DECREASE):	\$7,317.38
	\$0.00	ADJUSTED CONTRACT PRICE:	\$364,114.13
	\$0.00	CHANGE TO DATE:	\$7,317.38


 CONTRACTOR: HILLS MATERIALS COMPANY 10/20/13
DATE


 PROJECT MANAGER: KLARE SCHROEDER, P.E. 10/24/13
DATE


 CITY ENGINEER: DALE TECH, P.E. / L.S. 10-24-13
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 of \$7,317.38 based on unit pricing with the following appropriation:

Initial Funding	\$45,399.25	\$112,847.50	\$198,550.00			\$356,796.75
Fund Type	Traffic	STCM	Streets			
Department	0205	0301	8910			
Line Item	4245	4370	4370			
Fund	0101	0101	0505			
CCO #1F	\$845.00	\$4,633.38	\$1,839.00			\$7,317.38
						\$0.00
						\$0.00
Adjusted Funding	\$46,244.25	\$117,480.88	\$200,389.00	\$0.00	\$364,114.13	\$364,114.13

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 FAIRMONT BOULEVARD OVERLAY PROJECT
 PROJECT NO. 13-2091/ CIP NO. 50798
 AUGUST 16, 2013
 ORIGINAL CONTRACT AMOUNT: \$356,796.75
 CONTRACTOR: HILLS MATERIAL COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	ARROW BOARD	Actual quantities needed to complete the project.
5	UNCLASSIFIED EXCAVATION	Actual quantities needed to complete the project.
6	0	Actual quantities needed to complete the project.
8	REMOVE CURB & GUTTER	Actual quantities needed to complete the project.
9	REMOVE SIDEWALK	Actual quantities needed to complete the project.
10	REMOVE PCC PAN	Actual quantities needed to complete the project.
11	ASPHALT	Actual quantities needed to complete the project.
12	3/4" BASE COURSE	Actual quantities needed to complete the project.
13	CURB & GUTTER	Actual quantities needed to complete the project.
14	SIDEWALK	Actual quantities needed to complete the project.
15	6" REINFORCED PCC PAN	Actual quantities needed to complete the project.
16	DETECTIBLE WARNING PANEL	Actual quantities needed to complete the project.
17	DETECTIBLE WARNING PANEL (RETROFIT)	Actual quantities needed to complete the project.
19	ADJUST WATER VALVE	None needed to complete the project.
21	INLET PROTECTION	Actual quantities needed to complete the project.
22	ROCK BAG	Actual quantities needed to complete the project.
23	GROOVE FOR 4" PAVEMENT MARKING	Actual quantities needed to complete the project.
24	GROOVE FOR 24" PAVEMENT MARKING	Actual quantities needed to complete the project.
26	COLD APPLIED PAVEMENT MARKING - 4"	Actual quantities needed to complete the project.
27	COLD APPLIED PAVEMENT MARKING - 24"	Actual quantities needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 18, 2013

FUNDING TYPE		Traffic		STCM		Streets		
COST CENTER		0205		0301		8910		
LINE ITEM		4245		4370		4370		
FUND		0101		0101		0505		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	0%	0.00	100%	0.00	0%	100%
2	INCIDENTAL	0.00	0%	0.00	100%	0.00	0%	100%
3	TRAFFIC CONTROL	0.00	0%	0.00	100%	0.00	0%	100%
4	ARROW BOARD	0.00	0%	-225.00	100%	0.00	0%	100%
5	UNCLASSIFIED EXCAVATION	0.00	0%	202.80	100%	0.00	0%	100%
6	REMOVE ASPHALT PAVEMENT	0.00	0%	442.00	100%	0.00	0%	100%
7	ASPHALT MILLING	0.00	0%	0.00	100%	0.00	0%	100%
8	REMOVE CURB & GUTTER	0.00	0%	559.00	100%	0.00	0%	100%
9	REMOVE SIDEWALK	0.00	0%	31.00	100%	0.00	0%	100%
10	REMOVE PCC PAN	0.00	0%	106.40	100%	0.00	0%	100%
11	ASPHALT	0.00	0%	0.00	0%	3,255.00	100%	100%
12	3/4" BASE COURSE	0.00	0%	0.00	0%	-1,416.00	100%	100%
13	CURB & GUTTER	0.00	0%	903.00	100%	0.00	0%	100%
14	SIDEWALK	0.00	0%	259.88	100%	0.00	0%	100%
15	6" REINFORCED PCC PAN	0.00	0%	1,808.10	100%	0.00	0%	100%
16	DETECTIBLE WARNING PANEL	0.00	0%	-64.00	100%	0.00	0%	100%
17	DETECTIBLE WARNING PANEL (RETROFIT)	0.00	0%	64.00	100%	0.00	0%	100%
18	DETECTOR LOOP	0.00	0%	0.00	100%	0.00	0%	100%
19	ADJUST WATER VALVE	0.00	0%	-175.00	100%	0.00	0%	100%
20	ADJUST MANHOLE	0.00	0%	0.00	100%	0.00	0%	100%
21	INLET PROTECTION	0.00	0%	-250.00	100%	0.00	0%	100%
22	ROCK BAG	0.00	0%	-15.00	100%	0.00	0%	100%
23	GROOVE FOR 4" PAVEMENT MARKING	152.90	100%	0.00	0%	0.00	0%	100%
24	GROOVE FOR 24" PAVEMENT MARKING	-141.90	100%	0.00	0%	0.00	0%	100%
25	GROOVE FOR ARROW	0.00	100%	0.00	0%	0.00	0%	100%
26	COLD APPLIED PAVEMENT MARKING - 4"	834.00	100%	0.00	0%	0.00	0%	100%
27	COLD APPLIED PAVEMENT MARKING - 24"	0.00	0%	-602.00	100%	0.00	0%	100%
28	COLD APPLIED PAVEMENT MARKING - ARROW	0.00	0%	0.00	100%	0.00	0%	100%
29	REINFORCEMENT FABRIC	0.00	0%	208.20	100%	0.00	0%	100%
30	REMOVE RCP	0.00	0%	1,380.00	100%	0.00	0%	100%
		\$845.00		\$4,633.38		\$1,839.00		\$7,317.38