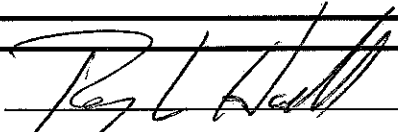
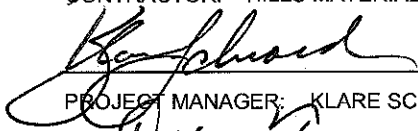



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2014 PARKS PARKING LOTS REPAIR
PROJECT NO. 14-2199 / CIP NO. 51037
OCTOBER 24, 2014
ORIGINAL CONTRACT AMOUNT: \$21,120.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$11,250.00	\$11,250.00	1.00	\$11,250.00	\$0.00
2	REMOVE ASPHALT	SY	2,590.00	\$8.00	\$20,720.00	2,353.00	\$18,824.00	(\$1,896.00)
3	REMOVE CURB AND GUTTER	LF	80.00	\$14.00	\$1,120.00	80.00	\$1,120.00	\$0.00
4	ASPHALT MILLING	SY	250.00	\$12.00	\$3,000.00	90.00	\$1,080.00	(\$1,920.00)
5	ASPHALT PATCHING	TON	765.00	\$120.00	\$91,800.00	767.80	\$92,136.00	\$336.00
6	ASPHALT LEVELING COURSE	TON	170.00	\$107.00	\$18,190.00	170.00	\$18,190.00	\$0.00
7	ASPHALT OVERLAY	TON	165.00	\$100.00	\$16,500.00	180.00	\$18,000.00	\$1,500.00
8	CURB AND GUTTER	LF	80.00	\$30.00	\$2,400.00	80.00	\$2,400.00	\$0.00
9	3/4" BASE COURSE	TON	200.00	\$36.00	\$7,200.00	162.30	\$5,842.80	(\$1,357.20)
10	EXCAVATION, DIGOUTS	CY	100.00	\$37.50	\$3,750.00	105.00	\$3,937.50	\$187.50
11	DITCH GRADING	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
12	TRAFFIC CONTROL	LS	1.00	\$1,400.00	\$1,400.00	1.00	\$1,400.00	\$0.00
13	PAVEMENT MARKING - 4" PAINT	LF	1,600.00	\$0.75	\$1,200.00	1,748.00	\$1,311.00	\$111.00
14	EROSION CONTROL	LS	1.00	\$2,000.00	\$2,000.00	0.00	\$0.00	(\$2,000.00)
15	INCIDENTAL	LS	1.00	\$1,185.00	\$1,185.00	1.00	\$1,185.00	\$0.00
16	GEOTEXTILE	SY	1,000.00	\$4.50	\$4,500.00	330.00	\$1,485.00	(\$3,015.00)
17	TYPE III FOUNDATION MATERIAL	TON	25.00	\$24.50	\$612.50	0.00	\$0.00	(\$612.50)
18	PAINT HC SYMBOLS	EA	0.00	\$43.75	\$0.00	6.00	\$262.50	\$262.50
TOTAL BASE BID					\$188,327.50		\$179,923.80	(\$8,403.70)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$188,327.50
CCO #1F	NET INCREASE/(DECREASE):	(\$8,403.70)
	ADJUSTED CONTRACT PRICE:	\$179,923.80
	CHANGE TO DATE:	(\$8,403.70)


 CONTRACTOR: HILLS MATERIALS 10/31/14
DATE


 PROJECT MANAGER: KLARE SCHROEDER, P.E. 10/31/14
DATE


 CITY ENGINEER: DALE TECH, P.E. / L.S. 11-3-14
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 for a decrease of \$8,403.70 based on unit pricing with the following appropriation:

Initial Funding	\$171,548.00	\$16,779.50			\$188,327.50
Fund Type	GOVT BUILDINGS	PARKS CONTIN.			
Department	8915	8912			
Line Item	4372	4372			
Fund	0505	0505			
CCO #1F	(\$4,993.94)	(\$3,409.76)			(\$8,403.70)
					\$0.00
					\$0.00
Adjusted Funding	\$166,554.06	\$13,369.74		\$179,923.80	\$179,923.80

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2014 PARKS PARKING LOTS REPAIR
PROJECT NO. 14-2199 / CIP NO. 51037
OCTOBER 24, 2014
ORIGINAL CONTRACT AMOUNT: \$21,120.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE ASPHALT	Actual quantity necessary to construct the project according to plans/specs.
4	ASPHALT MILLING	Actual quantity necessary to construct the project according to plans/specs.
5	ASPHALT PATCHING	Actual quantity necessary to construct the project according to plans/specs.
7	ASPHALT OVERLAY	Actual quantity necessary to construct the project according to plans/specs.
9	3/4" BASE COURSE	Actual quantity necessary to construct the project according to plans/specs.
10	EXCAVATION, DIGOUTS	Actual quantity necessary to construct the project according to plans/specs.
13	PAVEMENT MARKING - 4" PAINT	Actual quantity necessary to construct the project according to plans/specs.
14	EROSION CONTROL	None Used.
16	GEOTEXTILE	Actual quantity necessary to construct the project according to plans/specs.
17	TYPE III FOUNDATION MATERIAL	None Used.
18	PAINT HC SYMBOLS	Addition to symbols necessary to replace markings obliterated by paving.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 24, 2014

		FUNDING TYPE		GOVT BUILDINGS		P & R CIP CONTINGENCY	
		COST CENTER		8915		8912	
		LINE ITEM		4372		4372	
		FUND		0505		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT		
1	MOBILIZATION	0.00	100%	0.00	0%		100%
2	REMOVE ASPHALT	-1,896.00	100%	0.00	0%		100%
3	REMOVE CURB AND GUTTER	0.00	100%	0.00	0%		100%
4	ASPHALT MILLING	-1,920.00	100%	0.00	0%		100%
5	ASPHALT PATCHING	305.76	91%	30.24	9%		100%
6	ASPHALT LEVELING COURSE	0.00	100%	0.00	0%		100%
7	ASPHALT OVERLAY	1,500.00	100%	0.00	0%		100%
8	CURB AND GUTTER	0.00	100%	0.00	0%		100%
9	3/4" BASE COURSE	-1,357.20	100%	0.00	0%		100%
10	EXCAVATION, DIGOUTS	0.00	0%	187.50	100%		100%
11	DITCH GRADING	0.00	100%	0.00	0%		100%
12	TRAFFIC CONTROL	0.00	100%	0.00	0%		100%
13	PAVEMENT MARKING - 4" PAINT	111.00	100%	0.00	0%		100%
14	EROSION CONTROL	-2,000.00	100%	0.00	0%		100%
15	INCIDENTAL	0.00	100%	0.00	0%		100%
16	GEOTEXTILE	0.00	0%	-3,015.00	100%		100%
17	TYPE III FOUNDATION MATERIAL	0.00	0%	-612.50	100%		100%
18	PAINT HC SYMBOLS	262.50	100%	0.00	0%		100%
		(\$4,993.94)		(\$3,409.76)			(\$8,403.70)