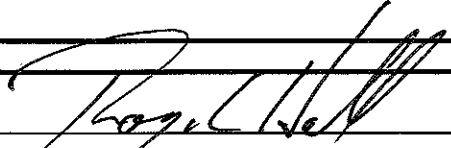
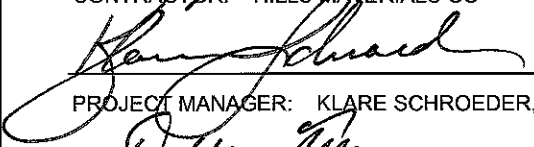
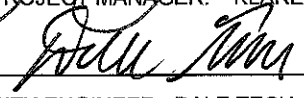


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - RAM LANE & CHIEF DRIVE
PROJECT NO. 14-2162 / CIP NO. 50549
MAY 18, 2015
ORIGINAL CONTRACT AMOUNT: \$102,353.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$4,500.00	\$4,500.00	1.00	\$4,500.00	\$0.00
2	Unclassified Excavation - Digouts	CY	10.00	\$60.00	\$600.00	0.00	\$0.00	(\$600.00)
3	Remove Curb & Gutter	LF	50.00	\$21.00	\$1,050.00	58.00	\$1,218.00	\$168.00
4	Remove Sidewalk	SF	880.00	\$3.00	\$2,640.00	752.00	\$2,256.00	(\$384.00)
5	Remove Asphalt	SYD	348.00	\$17.00	\$5,916.00	415.00	\$7,055.00	\$1,139.00
6	Remove PCC Fillet	SYD	32.00	\$21.00	\$672.00	32.00	\$672.00	\$0.00
7	Remove PCC Pan	SYD	16.00	\$14.00	\$224.00	16.00	\$224.00	\$0.00
8	Asphalt Milling	SYD	2,730.00	\$4.50	\$12,285.00	2,661.00	\$11,974.50	(\$310.50)
9	Asphalt Patch (Type G1, PG64-22)	TON	90.00	\$134.00	\$12,060.00	74.00	\$9,916.00	(\$2,144.00)
10	Asphalt Overlay (Type G2, PG64-22)	TON	240.00	\$105.00	\$25,200.00	261.60	\$27,468.00	\$2,268.00
11	3/4" Base Course	TON	145.00	\$70.00	\$10,150.00	155.00	\$10,850.00	\$700.00
12	Type 3 Foundation Material	TON	20.00	\$55.00	\$1,100.00	0.00	\$0.00	(\$1,100.00)
13	Curb & Gutter	LF	50.00	\$38.00	\$1,900.00	58.00	\$2,204.00	\$304.00
14	6" PCC Fillet	SYD	32.00	\$92.00	\$2,944.00	32.00	\$2,944.00	\$0.00
15	6" PCC Pan	SYD	16.00	\$88.00	\$1,408.00	16.00	\$1,408.00	\$0.00
16	Sidewalk	SF	565.00	\$9.00	\$5,085.00	715.00	\$6,435.00	\$1,350.00
17	Detectible Warning Panel	SF	48.00	\$36.00	\$1,728.00	48.00	\$1,728.00	\$0.00
18	Detectible Warning Panel - Retrofit	SF	16.00	\$36.00	\$576.00	16.00	\$576.00	\$0.00
19	C-Wall (0-2')	LF	52.00	\$85.00	\$4,420.00	52.00	\$4,420.00	\$0.00
20	Adjust Manhole	EA	1.00	\$275.00	\$275.00	1.00	\$275.00	\$0.00
21	Adjust Valve	1.00	1.00	\$95.00	\$95.00	2.00	\$190.00	\$95.00
22	Seed/Fertilize/Mulch	SYD	100.00	\$10.00	\$1,000.00	42.60	\$426.00	(\$574.00)
23	Traffic Control	LS	1.00	\$3,125.00	\$3,125.00	1.00	\$3,125.00	\$0.00
24	Inlet Protection	EA	6.00	\$150.00	\$900.00	6.00	\$900.00	\$0.00
25	Incidental	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00
TOTAL					\$102,353.00		\$103,264.50	\$911.50

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$102,353.00
CCO #1F	\$911.50	NET INCREASE/(DECREASE):	\$911.50
	\$0.00	ADJUSTED CONTRACT PRICE:	\$103,264.50
	\$0.00	CHANGE TO DATE:	\$911.50

	DATE	6/1/15
CONTRACTOR: HILLS MATERIALS CO		
	DATE	6/4/15
PROJECT MANAGER: KLARE SCHROEDER, P.E.		
	DATE	6-1-15
CITY ENGINEER: DALE TECH, P.E. / L.S.		
	DATE	
MAYOR: SAM KOOIKER		
	DATE	
FINANCE: PAULINÉ SUMPTION		
	DATE	
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:	Days

City Staff recommends approval of this Change Order #1F to Hills Materials Co. for an increase of \$911.50 based on unit pricing with the following appropriation:

Initial Funding	\$102,353.00				\$102,353.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	\$911.50				\$911.50
					\$0.00
					\$0.00
Adjusted Funding	\$103,264.50			\$103,264.50	\$103,264.50

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - RAM LANE & CHIEF DRIVE
PROJECT NO. 14-2162 / CIP NO. 50549
MAY 18, 2015
ORIGINAL CONTRACT AMOUNT: \$102,353.00
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Unclassified Excavation - Digouts	None needed to complete the project.
3	Remove Curb & Gutter	Actual quantity required to complete the project.
4	Remove Sidewalk	Actual quantity required to complete the project.
5	Remove Asphalt	Actual quantity required to complete the project.
8	Asphalt Milling	Actual quantity required to complete the project.
9	Asphalt Patch (Type G1, PG64-22)	Actual quantity required to complete the project.
10	Asphalt Overlay (Type G2, PG64-22)	Actual quantity required to complete the project.
11	3/4" Base Course	Actual quantity required to complete the project.
12	Type 3 Foundation Material	None needed to complete the project.
13	Curb & Gutter	Actual quantity required to complete the project.
16	Sidewalk	Actual quantity required to complete the project.
21	Adjust Valve	Actual quantity required to complete the project.
22	Seed/Fertilize/Mulch	Actual quantity required to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: May 18, 2015

	FUNDING TYPE	Streets	
	COST CENTER	8910	
	LINE ITEM	4370	
	FUND	0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Unclassified Excavation - Digouts	-600.00	100%
3	Remove Curb & Gutter	168.00	100%
4	Remove Sidewalk	-384.00	100%
5	Remove Asphalt	1,139.00	100%
6	Remove PCC Fillet	0.00	100%
7	Remove PCC Pan	0.00	100%
8	Asphalt Milling	-310.50	100%
9	Asphalt Patch (Type G1, PG64-22)	-2,144.00	100%
10	Asphalt Overlay (Type G2, PG64-22)	2,268.00	100%
11	3/4" Base Course	700.00	100%
12	Type 3 Foundation Material	-1,100.00	100%
13	Curb & Gutter	304.00	100%
14	6" PCC Fillet	0.00	100%
15	6" PCC Pan	0.00	100%
16	Sidewalk	1,350.00	100%
17	Detectible Warning Panel	0.00	100%
18	Detectible Warning Panel - Retrofit	0.00	100%
19	C-Wall (0-2')	0.00	100%
20	Adjust Manhole	0.00	100%
21	Adjust Valve	95.00	100%
22	Seed/Fertilize/Mulch	-574.00	100%
23	Traffic Control	0.00	100%
24	Inlet Protection	0.00	100%
25	Incidental	0.00	100%
		\$911.50	