

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - Big Sky Area Chip Seal
PROJECT NO. 15-2269 / CIP NO. 50844
SEPTEMBER 11, 2015
ORIGINAL CONTRACT AMOUNT: \$115,929.00
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	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00
2	Traffic Control	LS	1.00	\$7,300.00	\$7,300.00	1.00	\$7,300.00	\$0.00
3	Incidental	LS	1.00	\$4,400.00	\$4,400.00	1.00	\$4,400.00	\$0.00
4	Asphalt Milling	SYD	210.00	\$15.00	\$3,150.00	267.40	\$4,011.00	\$861.00
5	Asphalt Patch	TON	30.00	\$190.00	\$5,700.00	32.60	\$6,194.00	\$494.00
6	Asphalt Surface Treatment - AE150S	TON	54.00	\$700.00	\$37,800.00	54.20	\$37,940.00	\$140.00
7	Cover Aggregate	TON	460.00	\$78.00	\$35,880.00	450.00	\$35,100.00	(\$780.00)
8	Asphalt for Fog Seal	TON	9.40	\$830.00	\$7,802.00	9.50	\$7,885.00	\$83.00
9	Sealcoat	SYD	700.00	\$3.10	\$2,170.00	700.00	\$2,170.00	\$0.00
10	Inlet Protection	EA	38.00	\$100.00	\$3,800.00	42.00	\$4,200.00	\$400.00
11	4" Pavement Marking - Paint	LF	7,410.00	\$0.20	\$1,482.00	8,215.00	\$1,643.00	\$161.00
12	Arrow Pavement Marking - Paint	EA	13.00	\$65.00	\$845.00	8.00	\$520.00	(\$325.00)
13	Groove for 24" Pavement Marking	LF	25.00	\$4.00	\$100.00	28.00	\$112.00	\$12.00
14	24" Cold Applied Pavement Marking	LF	25.00	\$20.00	\$500.00	28.00	\$560.00	\$60.00
TOTAL					\$115,929.00		\$117,035.00	\$1,106.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$115,929.00
CCO #1F	\$1,106.00	NET INCREASE/(DECREASE):	\$1,106.00
	\$0.00	ADJUSTED CONTRACT PRICE:	\$117,035.00
	\$0.00	CHANGE TO DATE:	\$1,106.00

[Signature]
 CONTRACTOR: HILLS MATERIALS COMPANY DATE
9/22/15

[Signature]
 PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE

[Signature] 9-24-15
 CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: STEVE ALLENDER 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 Co. for an increase of \$1,106.00 based on unit pricing with the following appropriation:

Initial Funding	\$115,929.00				\$115,929.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	\$1,106.00				\$1,106.00
					\$0.00
					\$0.00
Adjusted Funding	\$117,035.00			\$117,035.00	\$117,035.00

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	Asphalt Milling	Actual quantity needed to complete the project.
5	Asphalt Patch	Actual quantity needed to complete the project.
6	Asphalt Surface Treatment - AE150S	Actual quantity needed to complete the project.
7	Cover Aggregate	Actual quantity needed to complete the project.
8	Asphalt for Fog Seal	Actual quantity needed to complete the project.
10	Inlet Protection	Actual quantity needed to complete the project.
11	4" Pavement Marking - Paint	Actual quantity needed to complete the project.
12	Arrow Pavement Marking - Paint	Actual quantity needed to complete the project.
13	Groove for 24" Pavement Marking	Actual quantity needed to complete the project.
14	24" Cold Applied Pavement Marking	Actual quantity needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 11, 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	Traffic Control	0.00	100%
3	Incidental	0.00	100%
4	Asphalt Milling	861.00	100%
5	Asphalt Patch	494.00	100%
6	Asphalt Surface Treatment - AE150S	140.00	100%
7	Cover Aggregate	-780.00	100%
8	Asphalt for Fog Seal	83.00	100%
9	Sealcoat	0.00	100%
10	Inlet Protection	400.00	100%
11	4" Pavement Marking - Paint	161.00	100%
12	Arrow Pavement Marking - Paint	-325.00	100%
13	Groove for 24" Pavement Marking	12.00	100%
14	24" Cold Applied Pavement Marking	60.00	100%
		\$1,106.00	