

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
DOWNTOWN ALLEY RESURFACING 2006  
PROJECT NO. ST06-1538 / CIP NO. 50379  
AUGUST 16, 2006  
ORIGINAL CONTRACT AMOUNT: \$52,623.00  
CONTRACTOR: HILLS MATERIALS COMPANY

PW082906-03

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$4,000.00	\$4,000.00	1.00	\$4,000.00	\$0.00
2	EXCAVATION, UNCLASSIFIED	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
3	EXCAVATION, UNCLASSIFIED-DIGOUTS W/SUGAR ROCK	CY	10.00	\$58.00	\$580.00	11.72	\$679.76	\$99.76
4	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	555.00	\$3.30	\$1,831.50	555.00	\$1,831.50	\$0.00
5	REMOVE CONCRETE APPROACH PAVEMENT	SY	26.00	\$9.25	\$240.50	20.16	\$186.48	(\$54.02)
6	REMOVE CONCRETE SIDEWALK	SF	100.00	\$2.00	\$200.00	120.00	\$240.00	\$40.00
7	MILL AND REMOVE CONC PAVEMENT	SY	1,495.00	\$4.00	\$5,980.00	1,384.20	\$5,536.80	(\$443.20)
8	AGGREGATE BASE COURSE	T	180.00	\$21.00	\$3,780.00	203.01	\$4,263.21	\$483.21
9	AC PATCHING, CLASS PG 64-28, TYPE 1	T	350.00	\$67.25	\$23,537.50	368.03	\$24,750.02	\$1,212.52
10	CONCRETE APPROACH PAVEMENT, REINFORCED, 6"	SY	26.00	\$84.00	\$2,184.00	22.00	\$1,848.00	(\$336.00)
11	CONCRETE SIDEWALK, 6", REINFORCED	SF	100.00	\$11.00	\$1,100.00	120.00	\$1,320.00	\$220.00
12	FABRIC OVERLAY	SY	1,495.00	\$2.10	\$3,139.50	1,384.20	\$2,906.82	(\$232.68)
13	TRAFFIC CONTROL	LS	1.00	\$950.00	\$950.00	1.00	\$950.00	\$0.00
14	INCIDENTAL WORK	LS	1.00	\$2,100.00	\$2,100.00	1.00	\$2,100.00	\$0.00
<b>TOTAL</b>								
					<b>\$52,623.00</b>		<b>\$53,612.59</b>	<b>\$989.59</b>

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$52,623.00
	CCO #1F	\$989.59	NET INCREASE/(DECREASE):	\$989.59
	CCO #2		ADJUSTED CONTRACT PRICE:	\$53,612.59
	CCO #3		CHANGE TO DATE:	\$989.59

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CONTRACTOR: HILLS MATERIALS COMPANY, PO Box 2320, Rapid City, SD 57709-2320 DATE

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PROJECT MANAGER: LARRY CHILSTROM DATE

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MAYOR: JIM SHAW DATE

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FINANCE: JAMES PRESTON DATE

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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 \$989.59 based on unit pricing with the following appropriation:

Initial Funding	\$52,623.00	\$0.00	\$0.00	\$0.00	\$52,623.00
Fund Type	STREETS				
Fund	0505				
Department	8910				
Line Item	4370				
CCO #1F	\$989.59				\$989.59
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$53,612.59	\$0.00	\$0.00	\$0.00	\$53,612.59

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	EXCAVATION, UNCLASSIFIED-DIGOUTS W/SUGAR ROCK	(Increase 1.72 CY) Normal Variation
5	REMOVE CONCRETE APPROACH PAVEMENT	(Decrease 5.84 SY) Normal Variation
6	REMOVE CONCRETE SIDEWALK	(Increase 20.0 SY) Normal Variation
7	MILL AND REMOVE CONC PAVEMENT	(Decrease 110.8 SY) Width Removed was Less than Anticipated
8	AGGREGATE BASE COURSE	(Increase 23.01 TON) Normal Variation
9	AC PATCHING, CLASS PG 64-28, TYPE 1	(Increase 18.03 TON) Normal Variation
10	CONCRETE APPROACH PAVEMENT, REINFORCED, 6"	(Decrease 4.0 SY) Normal Variation
11	CONCRETE SIDEWALK, 6", REINFORCED	(Increase 20.0 SY) Normal Variation
12	FABRIC OVERLAY	(Decrease 110.8 SY) Width Removed was Less than Anticipated

PREPARED BY: \_\_\_\_\_

DATE: \_\_\_\_\_