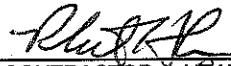




**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 HOEFER AVENUE BRIDGE REPAIRS
 PROJECT NO. ST11-1964 / CIP NO. 50752
 DECEMBER 30, 2011
 ORIGINAL CONTRACT AMOUNT: \$157,451.00
 CONTRACTOR: HEAVY CONSTRUCTORS INC**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	L.S.	1.00	\$11,649.96	\$11,649.96	1.00	\$11,649.96	\$0.00
2	REMOVE AC PAVEMENT	S.Y.	34.00	\$20.12	\$684.08	34.00	\$684.08	\$0.00
3	GUTTER	L.F.	24.00	\$34.57	\$829.68	22.70	\$784.74	(\$44.94)
4	REMOVE PCC SIDEWALK	S.F.	158.00	\$5.11	\$807.38	160.40	\$819.64	\$12.26
5	REMOVE & RESET GUARDRAIL	L.F.	80.00	\$34.23	\$2,738.40	80.00	\$2,738.40	\$0.00
6	EXCAVATION, UNCLASSIFIED	CU. YD.	17.00	\$119.24	\$2,027.08	17.00	\$2,027.08	\$0.00
7	3/4" AGGREGATE BASE COURSE	TON	12.00	\$175.11	\$2,101.32	12.00	\$2,101.32	\$0.00
8	AC, CLASS E, TYPE 1 PG 64-22	TON	10.00	\$274.16	\$2,741.60	10.77	\$2,952.70	\$211.10
9	B6-6	L.F.	24.00	\$49.49	\$1,187.76	22.70	\$1,123.42	(\$64.34)
10	NONREINFORCED	S.F.	158.00	\$27.77	\$4,387.66	160.40	\$4,454.31	\$66.65
11	CONCRETE DOUBLE TEE	L.F.	440.00	\$211.35	\$92,994.00	440.00	\$92,994.00	\$0.00
12	PRECAST CONCRETE PLANK	L.F.	84.33	\$69.29	\$5,843.23	84.33	\$5,843.23	\$0.00
13	REINFORCING STEEL	LB.	886.00	\$6.97	\$6,175.42	886.00	\$6,175.42	\$0.00
14	CLASS A45 CONCRETE, BRIDGE	CU. YD.	4.00	\$1,863.56	\$7,454.24	4.00	\$7,454.24	\$0.00
15	INCIDENTAL WORK	L.S.	1.00	\$15,829.19	\$15,829.19	1.00	\$15,829.19	\$0.00
16	LIQUIDATED DAMAGES	DAYS	0.00	(\$450.00)	\$0.00	4.00	(\$1,800.00)	(\$1,800.00)
TOTAL					\$157,451.00		\$155,831.73	(\$1,619.27)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$157,451.00
CCO #1	(\$1,619.27)	NET INCREASE/(DECREASE):	(\$1,619.27)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$155,831.73
	\$0.00	CHANGE TO DATE:	(\$1,619.27)

	1-3-12
CONTRACTOR: HEAVY CONSTRUCTORS	DATE
	1/3/12
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	1-3-12
CITY ENGINEER: DALE TECH, P.E. / L.S.	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 Heavy Constructors for a decrease of \$1,619.27 based on unit pricing with the following appropriation:

Initial Funding	\$97,381.66	\$60,069.34			\$157,451.00
Fund Type	Streets	STCM			
Department	8910	0301			
Line Item	4370	4370			
Fund	0505	0101			
CCO #1	\$66.65	(\$1,685.92)			(\$1,619.27)
					\$0.00
					\$0.00
Adjusted Funding	\$97,448.31	\$58,383.42		\$155,831.73	\$155,831.73

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 HOEFER AVENUE BRIDGE REPAIRS
 PROJECT NO. ST11-1964 / CIP NO. 50752
 DECEMBER 30, 2011
 ORIGINAL CONTRACT AMOUNT: \$157,451.00
 CONTRACTOR: HEAVY CONSTRUCTORS INC**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	REMOVE CONCRETE CURB & GUTTER	Actual quantities used to complete project.
4	REMOVE PCC SIDEWALK	Actual quantities used to complete project.
8	AC, CLASS E, TYPE 1 PG 64-22	Actual quantities used to complete project.
9	CONCRETE CURB & GUTTER TYPE B6-6	Actual quantities used to complete project.
10	CONCRETE SIDEWALK, 4" NONREINFORCED	Actual quantities used to complete project.
16	LIQUIDATED DAMAGES	Project not completed in time according to contract.

PREPARED BY: KLARE SCHROEDER, P.E.

DATE: DECEMBER 30, 2011

FUNDING TYPE		Streets		STCM		
COST CENTER		8910		301		
LINE ITEM		4370		4370		
FUND		0505		0101		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	0%	0.00	100%	100%
2	REMOVE AC PAVEMENT	0.00	0%	0.00	100%	100%
3	REMOVE CONCRETE CURB & GUT	0.00	0%	-44.94	100%	100%
4	REMOVE PCC SIDEWALK	0.00	0%	12.26	100%	100%
5	REMOVE & RESET GUARDRAIL	0.00	0%	0.00	100%	100%
6	EXCAVATION, UNCLASSIFIED	0.00	0%	0.00	100%	100%
7	3/4" AGGREGATE BASE COURSE	0.00	0%	0.00	100%	100%
8	AC, CLASS E, TYPE 1 PG 64-22	0.00	0%	211.10	100%	100%
9	CONCRETE CURB & GUTTER TYP	0.00	0%	-64.34	100%	100%
10	CONCRETE SIDEWALK, 4" NONRE	66.65	100%	0.00	0%	100%
11	3'-10" WIDE X 23" PRESTRESSED	0.00	100%	0.00	0%	100%
12	PRECAST CONCRETE PLANK	0.00	0%	0.00	100%	100%
13	REINFORCING STEEL	0.00	0%	0.00	100%	100%
14	CLASS A45 CONCRETE, BRIDGE	0.00	0%	0.00	100%	100%
15	INCIDENTAL WORK	0.00	0%	0.00	100%	100%
16	LIQUIDATED DAMAGES	0.00	0%	-1,800.00	100%	100%
		\$66.65		(\$1,685.92)		(\$1,619.27)