




CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
RED ROCK RESERVOIR DRIVEWAY IMPROVEMENTS
PROJECT NO. 12-2056 / CIP NO. 50942
JANUARY 10, 2013
ORIGINAL CONTRACT AMOUNT: \$8,297.00
CONTRACTOR: Timber Ridge Construction

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$100.00	\$100.00	1.00	\$100.00	\$0.00
2	REMOVE ASPHALT	SY	44.00	\$18.00	\$792.00	16.00	\$288.00	(\$504.00)
3	CURB & GUTTER, B66	LF	205.00	\$21.00	\$4,305.00	205.00	\$4,305.00	\$0.00
4	1, PG64-22 OR PG58-28	SY	44.00	\$50.00	\$2,200.00	0.00	\$0.00	(\$2,200.00)
5	AND PROVIDE TOPSOIL	CY	20.00	\$30.00	\$600.00	20.00	\$600.00	\$0.00
6	HYDROSEED	SY	200.00	\$1.50	\$300.00	200.00	\$300.00	\$0.00
TOTAL					\$8,297.00		\$5,593.00	(\$2,704.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$8,297.00
CCO #1F	(\$2,704.00)	NET INCREASE/(DECREASE):	(\$2,704.00)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$5,593.00
	\$0.00	CHANGE TO DATE:	(\$2,704.00)

	CONTRACTOR: TIMBER RIDGE CONSTRUCTION	1-16-15	DATE
	PROJECT MANAGER: KLARE SCHROEDER, P.E.	4/14/13	DATE
	CITY ENGINEER: DALE TECH, P.E. / L.S.	1-15-13	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 Timber Ridge Construction for a decrease of \$2,704.00 based on unit pricing with the following appropriation:

Initial Funding		\$8,297.00			\$8,297.00
Fund Type		Water			
Department		0933			
Line Item		4381			
Fund		0602			
CCO #1F		(\$2,704.00)			(\$2,704.00)
					\$0.00
					\$0.00
Adjusted Funding		\$5,593.00		\$5,593.00	\$5,593.00

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE ASPHALT	Smooth cut resulted in less removal of asphalt.
4	PATCH ASPHALT, CLASS G, TYPE 1, PG64-22 OR PG58-28	Smooth cut resulted in no replacement of asphalt.

PREPARED BY: Klare Schroeder, P.E.

DATE: January 10, 2013

FUNDING TYPE		Water	
COST CENTER		0933	
LINE ITEM		4381	
FUND		0602	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	REMOVE ASPHALT	-504.00	100%
3	CURB & GUTTER, B66	0.00	100%
4	PATCH ASPHALT, CLASS G, TYPE	-2,200.00	100%
5	EXCAVATE EXISTING MATERIAL A	0.00	100%
6	IRRIGATED LAWN MIX HYDROSEE	0.00	100%
		(\$2,704.00)	