

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

Skyline Drive Guardrail

PROJECT NO. 16-2341 / CIP NO. 51112

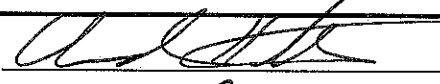
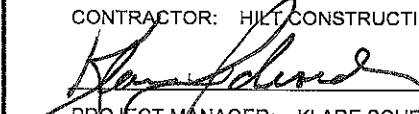
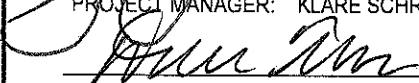
NOVEMBER 10, 2016

ORIGINAL CONTRACT AMOUNT: \$21,210.00

CONTRACTOR: HILT CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
2	GUARDRAIL W/ WOOD POST	LF	300.00	\$30.00	\$9,000.00	300.00	\$9,000.00	\$0.00
3	TERMINAL	EA	2.00	\$2,500.00	\$5,000.00	2.00	\$5,000.00	\$0.00
4	REMOVE CABLE RAIL	LF	310.00	\$5.00	\$1,550.00	310.00	\$1,550.00	\$0.00
5	TRAFFIC CONTROL PLAN	LS	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
6	TRAFFIC CONTROL	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
7	FLAGGING	HR	32.00	\$30.00	\$960.00	8.00	\$240.00	(\$720.00)
8	INCIDENTAL	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
TOTAL					\$21,210.00		\$20,490.00	(\$720.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$21,210.00
CCO #1	(\$720.00)	NET INCREASE/(DECREASE):	(\$720.00)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$20,490.00
	\$0.00	CHANGE TO DATE:	(\$720.00)

	11-15-16
CONTRACTOR: HILT CONSTRUCTION, INC.	DATE
	11/15/16
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	11-16-16
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 HILT CONSTRUCTION, INC. for a decrease of \$720.00 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Fund Type	Sanitary Sewer	Water	Streets	Drainage		
Department	833 / 834	933 / 934	8910	8911		
Line Item	4380	4381	4370	4371		
Fund	0604	0602	0505	0505		
CCO #1F	\$0.00	\$0.00	(\$720.00)	\$0.00		(\$720.00)
						\$0.00
						\$0.00
Adjusted Funding	\$0.00	\$0.00	(\$720.00)	\$0.00	(\$720.00)	(\$720.00)

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NOVEMBER 10, 2016

ORIGINAL CONTRACT AMOUNT: \$21,210.00

CONTRACTOR: HILT CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
7	FLAGGING	Actual quantities necessary to complete project.

PREPARED BY: ____Klare Schroeder____

DATE: ____November 10, 2016____

FUNDING TYPE		Sanitary Sewer		Water		Streets		Drainage	
COST CENTER		833 / 834		933 / 934		8910		8911	
LINE ITEM		4380		4381		4370		4371	
FUND		0604		0602		0505		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
1	MOBILIZATION	0.00	0%	0.00	0%	0.00	100%	0.00	0%
2	STRAIGHT CLASS A W BEAM GUA	0.00	0%	0.00	0%	0.00	100%	0.00	0%
3	W BEAM GUARDRAIL FLARED END	0.00	0%	0.00	0%	0.00	100%	0.00	0%
4	REMOVE CABLE RAIL	0.00	0%	0.00	0%	0.00	100%	0.00	0%
5	TRAFFIC CONTROL PLAN	0.00	0%	0.00	0%	0.00	100%	0.00	0%
6	TRAFFIC CONTROL	0.00	0%	0.00	0%	0.00	100%	0.00	0%
7	FLAGGING	0.00	0%	0.00	0%	-720.00	100%	0.00	0%
8	INCIDENTAL	0.00	0%	0.00	0%	0.00	100%	0.00	0%
		\$0.00		\$0.00		(\$720.00)		\$0.00	

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(\$720.00)