


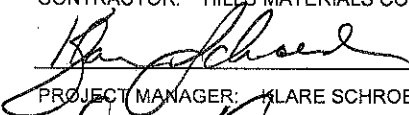
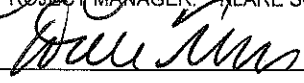
**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
PAVEMENT REHABILITATION PROJECT - ALTA VISTA AREA  
PROJECT NO. 15-2263 / CIP NO. 50844**

JUNE 10, 2016

**ORIGINAL CONTRACT AMOUNT: \$295,449.50  
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	\$6,648.00	\$6,648.00	1.00	\$6,648.00	\$0.00
2	Unclassified Excavation - Diggouts	CY	20.00	\$47.75	\$955.00	4.50	\$214.88	(\$740.12)
3	Remove Curb & Gutter	LF	210.00	\$9.00	\$1,890.00	218.50	\$1,966.50	\$76.50
4	Remove Sidewalk	SF	1,750.00	\$2.30	\$4,025.00	1,408.00	\$3,238.40	(\$786.60)
5	Remove Asphalt	SYD	700.00	\$16.80	\$11,760.00	578.00	\$9,710.40	(\$2,049.60)
6	Remove PCC Fillet	SYD	90.00	\$24.80	\$2,214.00	52.00	\$1,279.20	(\$934.80)
7	Asphalt Milling	SYD	20,041.00	\$1.50	\$30,061.50	20,104.20	\$30,156.30	\$94.80
8	Asphalt Patch	TON	190.00	\$134.25	\$25,507.50	147.40	\$19,788.45	(\$5,719.05)
9	Asphalt Overlay	TON	1,700.00	\$83.50	\$141,950.00	1,940.50	\$162,031.75	\$20,081.75
10	3/4" Base Course	TON	60.00	\$89.10	\$5,346.00	60.00	\$5,346.00	\$0.00
11	Seal Coat	SY	556.00	\$3.60	\$2,001.60	556.00	\$2,001.60	\$0.00
12	Borrow, Imported	CY	20.00	\$72.50	\$1,450.00	0.00	\$0.00	(\$1,450.00)
13	Curb & Gutter	LF	210.00	\$34.60	\$7,266.00	218.50	\$7,560.10	\$294.10
14	6" Concrete Fillet, Reinforced	SYD	90.00	\$100.20	\$9,018.00	52.00	\$5,210.40	(\$3,807.60)
15	Concrete Drain Pan, 6" Reinforced	SYD	26.00	\$63.65	\$1,654.90	24.00	\$1,527.60	(\$127.30)
16	4" Sidewalk	SF	1,780.00	\$8.00	\$14,240.00	1,430.00	\$11,440.00	(\$2,800.00)
17	Detectible Warning Panel	SF	132.00	\$47.15	\$6,223.80	132.00	\$6,223.80	\$0.00
18	Adjust Manhole	EA	1.00	\$294.00	\$294.00	1.00	\$294.00	\$0.00
19	Adjust Water Valve	EA	1.00	\$157.40	\$157.40	0.00	\$0.00	(\$157.40)
20	Inlet Protection	EA	21.00	\$147.30	\$3,093.30	21.00	\$3,093.30	\$0.00
21	Gravel Filter Socks	1.00	135.00	\$5.90	\$796.50	135.00	\$796.50	\$0.00
22	Traffic Control	LS	1.00	\$10,344.00	\$10,344.00	1.00	\$10,344.00	\$0.00
23	Incidental	LS	1.00	\$8,553.00	\$8,553.00	1.00	\$8,553.00	\$0.00
24	Liquidaed damages	DAYS	0.00	(\$450.00)	\$0.00	1.00	(\$450.00)	(\$450.00)
<b>TOTAL</b>					<b>\$295,449.50</b>		<b>\$296,974.18</b>	<b>\$1,524.68</b>

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$295,449.50
CCO #1F	\$1,524.68		NET INCREASE/(DECREASE):	\$1,524.68
	\$0.00		ADJUSTED CONTRACT PRICE:	\$296,974.18
	\$0.00		CHANGE TO DATE:	\$1,524.68

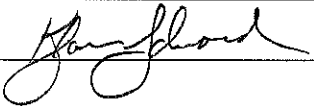
  
 CONTRACTOR: HILLS MATERIALS COMPANY 6/21/15  
DATE  
  
 PROJECT MANAGER: KLARE SCHROEDER, P.E. 6/16/16  
DATE  
  
 CITY ENGINEER: DALE TECH, P.E. / L.S. 6-22-16  
DATE  
 \_\_\_\_\_  
 MAYOR: STEVE ALLENDER DATE  
 \_\_\_\_\_  
 FINANCE: PAULINE SUMPTION DATE  
 \_\_\_\_\_  
 CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME:      Days

City Staff recommends approval of this Change Order #1F to Hills Materials Company for an increase of \$1,524.68 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$295,449.50	\$0.00		\$295,449.50
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			\$1,524.68			\$1,524.68
Adjusted Funding	\$0.00	\$0.00	\$296,974.18	\$0.00	\$296,974.18	\$296,974.18

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**PAVEMENT REHABILITATION PROJECT - ALTA VISTA AREA**  
**PROJECT NO. 15-2263 / CIP NO. 50844**  
**JUNE 10, 2016**  
**ORIGINAL CONTRACT AMOUNT: \$295,449.50**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Unclassified Excavation - Digouts	Actual quantity necessary to construct project in accordance w/plans and spec.
3	Remove Curb & Gutter	Actual quantity necessary to construct project in accordance w/plans and spec.
4	Remove Sidewalk	Actual quantity necessary to construct project in accordance w/plans and spec.
5	Remove Asphalt	Actual quantity necessary to construct project in accordance w/plans and spec.
6	Remove PCC Fillet	Actual quantity necessary to construct project in accordance w/plans and spec.
7	Asphalt Milling	Actual quantity necessary to construct project in accordance w/plans and spec.
8	Asphalt Patch	Actual quantity necessary to construct project in accordance w/plans and spec.
9	Asphalt Overlay	Actual quantity necessary to construct project in accordance w/plans and spec.
12	Borrow, Imported	Actual quantity necessary to construct project in accordance w/plans and spec.
13	Curb & Gutter	Actual quantity necessary to construct project in accordance w/plans and spec.
14	6" Concrete Fillet, Reinforced	Actual quantity necessary to construct project in accordance w/plans and spec.
15	Concrete Drain Pan, 6" Reinforced	Actual quantity necessary to construct project in accordance w/plans and spec.
16	4" Sidewalk	Actual quantity necessary to construct project in accordance w/plans and spec.
19	Adjust Water Valve	Actual quantity necessary to construct project in accordance w/plans and spec.
24	Liquidated damages	Actual quantity necessary to construct project in accordance w/plans and spec.

PREPARED BY: 

DATE: 6/16/16