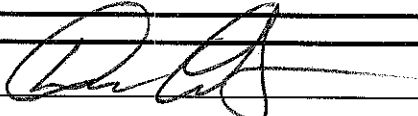

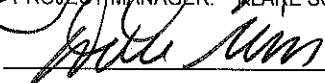


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
EDGEWOOD DRIVE STREET REPAIR  
PROJECT NO. 15-2287/ CIP NO. 51101  
June 24, 2016  
ORIGINAL CONTRACT AMOUNT: \$58,460.19  
CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,870.00	\$2,870.00	1.00	\$2,870.00	\$0.00
2	INCIDENTAL	LS	1.00	\$1,112.00	\$1,112.00	1.00	\$1,112.00	\$0.00
3	TRAFFIC CONTROL	LS	1.00	\$1,070.00	\$1,070.00	1.00	\$1,070.00	\$0.00
4	CORNERS	EA	1.00	\$1,330.00	\$1,330.00	0.00	\$0.00	(\$1,330.00)
5	REMOVE STORM SEWER MAIN	LF	124.50	\$25.60	\$3,187.20	130.00	\$3,328.00	\$140.80
6	GRAVEL FILTER SOCK	LF	30.00	\$6.30	\$189.00	30.00	\$189.00	\$0.00
7	SPRINKLER HEADS	EA	7.00	\$188.30	\$1,318.10	10.00	\$1,883.00	\$564.90
8	REMOVE AND RESET MAILBOX	EA	3.00	\$270.00	\$810.00	2.00	\$540.00	(\$270.00)
9	CONCRETE CURB & GUTTER	LF	145.00	\$41.60	\$6,032.00	189.00	\$7,862.40	\$1,830.40
10	REMOVE ASPHALT PAVEMENT	SY	218.50	\$12.75	\$2,785.88	150.20	\$1,915.05	(\$870.83)
11	64-28)	TN	61.50	\$119.00	\$7,318.50	58.93	\$7,012.67	(\$305.83)
12	SIDEWALK	SF	230.80	\$11.15	\$2,573.42	311.30	\$3,471.00	\$897.58
13	CONCRETE APPROACH	SY	33.20	\$110.00	\$3,652.00	25.00	\$2,750.00	(\$902.00)
14	18" RCP GASKETED PIPE, CLASS III	LF	124.50	\$86.00	\$10,707.00	130.00	\$11,180.00	\$473.00
15	GEOGRID	SY	100.00	\$8.00	\$800.00	0.00	\$0.00	(\$800.00)
16	BACKFILL MATERIAL	CY	20.00	\$144.35	\$2,887.00	20.25	\$2,923.09	\$36.09
17	DIGOUTS WITH AGREGATE BASE	CY	10.00	\$159.00	\$1,590.00	15.40	\$2,448.60	\$858.60
18	FOUNDATION MATERIAL	CY	5.00	\$82.85	\$414.25	0.00	\$0.00	(\$414.25)
19	CONNECT TO EXISTING INLET	EA	1.00	\$1,070.00	\$1,070.00	1.00	\$1,070.00	\$0.00
20	INSTALL M6 CONCRETE COLLAR	EA	3.00	\$222.60	\$667.80	3.00	\$667.80	\$0.00
21	BEND, 7.5 DEGREE	EA	2.00	\$520.20	\$1,040.40	2.00	\$1,040.40	\$0.00
22	TOPSOIL	SY	36.10	\$24.30	\$877.23	4.10	\$99.63	(\$777.60)
23	IMPORTED TOPSOIL	CY	2.00	\$208.00	\$416.00	4.70	\$977.60	\$561.60
24	GRADE BOULEVARD	SY	95.60	\$8.00	\$764.80	116.60	\$932.80	\$168.00
25	INSTALL SOD	SY	36.10	\$15.05	\$543.31	59.00	\$887.95	\$344.64
26	AGGREGATE BASE COURSE	TN	20.00	\$47.25	\$945.00	69.10	\$3,264.98	\$2,319.98
27	LANDSCAPING ROCK	SY	63.00	\$8.10	\$510.30	94.60	\$766.26	\$255.96
28	REMOVE AND REPLANT SHRUBS	EA	5.00	\$125.50	\$627.50	3.00	\$376.50	(\$251.00)
29	TEMPORARY GRAVEL SURFACING	LS	1.00	\$351.50	\$351.50	0.00	\$0.00	(\$351.50)
<b>TOTAL</b>					<b>\$58,460.19</b>		<b>\$60,638.73</b>	<b>\$2,178.54</b>

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$58,460.19
CCO #1F	\$2,178.54		NET INCREASE/(DECREASE):	\$2,178.54
	\$0.00		ADJUSTED CONTRACT PRICE:	\$60,638.73
	\$0.00		CHANGE TO DATE:	\$2,178.54

	CONTRACTOR: HILLS MATERIALS COMPANY	DATE
		6/29/16
	PROJECT MANAGER: CLARE SCHROEDER, P.E.	DATE
		6/28/16
	CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
		6-30-16
	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 \$2,178.54 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$35,191.63	\$23,268.56		\$58,460.19
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 #1	\$0.00	\$0.00	\$2,006.22	\$172.32		\$2,178.54
						\$0.00
						\$0.00
Adjusted Funding	\$0.00	\$0.00	\$37,197.85	\$23,440.88	\$60,638.73	\$60,638.73

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**EDGEWOOD DRIVE STREET REPAIR**  
**PROJECT NO. 15-2287/ CIP NO. 51101**  
**June 24, 2016**  
**ORIGINAL CONTRACT AMOUNT: \$58,460.19**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	REESTABLISH PROPERTY CORNER	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
5	REMOVE STORM SEWER MAIN	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
7	REMOVE, SALVAGE, REPLACE SPR	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
8	REMOVE AND RESET MAILBOX	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
9	REMOVE AND REPLACE CONCRETE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
10	REMOVE ASPHALT PAVEMENT	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
11	ASPHALT PATCH (PG 64-22 OR PG 6	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
12	REMOVE AND REPLACE PCC SIDEW	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
13	REMOVE AND REPLACE CONCRETE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
14	18" RCP GASKETED PIPE, CLASS III	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
15	GEOGRID	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
16	CONTROLLED LOW STRENGTH BAC	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
17	UNCLASSIFIED EXCAVATION, DIGOU	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
18	FOUNDATION MATERIAL	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
22	REMOVE SALVAGE AND REPLACE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
23	IMPORTED TOPSOIL	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
24	GRADE BOULEVARD	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
25	INSTALL SOD	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
26	AGGREGATE BASE COURSE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
27	REMOVE, SALVAGE, AND REPLACE	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
28	REMOVE AND REPLANT SHRUBS	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT
29	TEMPORARY GRAVEL SURFACING	ACTUAL QUANTITIES NEEDED TO COMPLETE PROJECT

PREPARED BY: \_\_\_\_\_ Klare Schroeder \_\_\_\_\_

DATE: \_\_\_\_\_ 6/28/2016 \_\_\_\_\_