

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
DOWNTOWN ALLEY RESURFACING
STCM02-1240
MAY 20, 2003
ORIGINAL CONTRACT AMOUNT: \$16,717.00**

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	\$1,000.00	\$1,000.00	1	\$1,000.00	\$0.00
2	MILL AND REMOVE CONCRETE PAVEMENT	SY	995.00	\$5.60	\$5,572.00	945	\$5,292.00	(\$280.00)
3	AGGREGATE BASE COURSE	T	20.00	\$25.30	\$506.00	0	\$0.00	(\$506.00)
4	FABRIC OVERLAY	SY	1,020.00	\$1.45	\$1,479.00	876	\$1,270.20	(\$208.80)
5	AC OVERLAY, CLASS G, TYPE 1	T	120.00	\$58.00	\$6,960.00	118	\$6,844.00	(\$116.00)
6	INCIDENTAL WORK	LS	1.00	\$1,200.00	\$1,200.00	1	\$1,200.00	\$0.00
TOTAL							\$15,606.20	(\$1,110.80)

C.C.O. HISTORY		PRIOR ADJUSTED CONTRACT PRICE :	\$0.00
CCO #1	(\$1,110.80)	NET INCREASE/(DECREASE):	(\$1,110.80)
CCO #2			
CCO #3		ADJUSTED CONTRACT PRICE:	(\$1,110.80)
TOTAL =	(\$1,110.80)	CHANGE TO DATE:	(\$1,110.80)

CONTRACTOR: _____ Hills Materials Company	DATE: _____
ENGINEER: _____ Larry Chilstrom	DATE: _____
MAYOR: _____ Jim Shaw	DATE: _____
FINANCE: _____ Jim Preston	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	MILL AND REMOVE CONCRETE PAVEMENT, SY	(DECREASE 50 SY) NORMAL VARIATION
3	AGGREGATE BASE COURSE, TON	(DECREASE 20 TON) WAS NOT NEEDED FOR TIE-INS
4	FABRIC OVERLAY, SY	(DECREASE 144 SY) NORMAL VARIATION
5	AC OVERLAY, CLASS G, TYPE 1 , TON	(DECREASE 2.0 TON) NORMAL VARIATION

PREPARED BY: _____
 Larry Chilstrom

DATE: May 20, 2003