

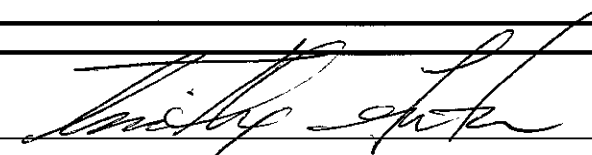
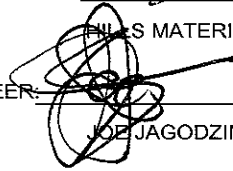
CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 SIGNAL DRIVE OVERLAY
 PROJECT NUMBER ST04-1419
 NOVEMBER 9, 2004
 ORIGINAL CONTRACT AMOUNT: \$79,089.00
 CONTRACTOR: HILLS MATERIALS COMPANY

PW113004-02

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	30" RCP MANHOLE CAP W/FRAME & COVER	EA	8.00	\$950.00	\$7,600.00	8.00	\$7,600.00	\$0.00
2	6" PVC CLEANOUT	EA	14.00	\$280.00	\$3,920.00	14.00	\$3,920.00	\$0.00
3	6" PVC WATER MAIN	LF	80.00	\$20.00	\$1,600.00	80.00	\$1,600.00	\$0.00
4	6" 90 DEGREE BEND	EA	2.00	\$160.00	\$320.00	0.00	\$0.00	(\$320.00)
5	ADJUST VALVE BOX	EA	4.00	\$55.00	\$220.00	2.00	\$110.00	(\$110.00)
6	CONTROLLED LOW STRENGTH BACKFILL MATERIAL	CY	13.50	\$70.00	\$945.00	9.00	\$630.00	(\$315.00)
7	GRAVEL SURFACING	T	3.00	\$36.00	\$108.00	4.07	\$146.52	\$38.52
8	CONNECT EDGE DRAIN TO INLET	EA	2.00	\$260.00	\$520.00	2.00	\$520.00	\$0.00
9	BITUMINOUS TACK COAT	GAL	210.00	\$2.50	\$525.00	298.13	\$745.33	\$220.33
10	AC OVERLAY, CLASS G, PG 64-28, TYPE 2	TON	650.00	\$47.00	\$30,550.00	538.51	\$25,309.97	(\$5,240.03)
11	AC PATCHING, CLASS G, TYPE 2	TON	90.00	\$85.00	\$7,650.00	141.19	\$12,001.15	\$4,351.15
12	6" EDGE DRAIN & ROCK	LF	2,440.00	\$5.80	\$14,152.00	2,421.00	\$14,041.80	(\$110.20)
13	CLEAN ROCK	T	2.00	\$30.00	\$60.00	2.00	\$60.00	\$0.00
14	DITCH & CHANNEL PROT. BASKETS	CY	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00
15	FILTER FABRIC, WOVEN	SY	6.00	\$14.00	\$84.00	6.00	\$84.00	\$0.00
16	COLD PLAST. MARKING, 12"	LF	60.00	\$11.00	\$660.00	181.00	\$1,991.00	\$1,331.00
17	TRAFFIC CONTROL	LS	1.00	\$6,250.00	\$6,250.00	1.00	\$6,250.00	\$0.00

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	PW113004-02 NET CHANGE			
18	INCIDENTAL WORK	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00			
19	MOBILIZATION	LS	1.00	\$1,925.00	\$1,925.00	1.00	\$1,925.00	\$0.00			
TOTAL								\$79,089.00		\$78,934.77	(\$154.23)

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1	(\$154.23)	PRIOR ADJUSTED CONTRACT PRICE :	\$79,089.30
		NET INCREASE/(DECREASE):	(\$154.23)
		ADJUSTED CONTRACT PRICE:	\$78,935.07
		CHANGE TO DATE:	(\$154.23)

CONTRACTOR: 	DATE: <u>11/18/04</u>
PHIL S MATERIALS COMPANY, PO BOX 2320, RAPID CITY, SD 57709 - 394-3300	
ENGINEER: 	DATE: <u>11/8/04</u>
JOE JAGODZINSKI, PROJECT MANAGER	
MAYOR: _____	DATE: _____
JIM SHAW	
FINANCE: _____	DATE: _____
JAMES PRESTON	
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

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PW113004-02

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	6" 90 DEGREE BEND	DID NOT USE
5	ADJUST VALVE BOX	MEASURED QUANTITY - TWO. DID NOT REQUIRE ADJUSTMENT
6	CONTROLLED LOW STRENGTH BACKFILL M	MEASURED QUANTITY
7	GRAVEL SURFACING	MEASURED QUANTITY
9	BITUMINOUS TACK COAT	MEASURED QUANTITY
10	AC OVERLAY, CLASS G, PG 64-28, TYPE 2	MEASURED QUANTITY
11	AC PATCHING, CLASS G, TYPE 2	MEASURED QUANTITY
12	6" EDGE DRAIN & ROCK	MEASURED QUANTITY
16	COLD PLAST. MARKING, 12"	ADDITIONAL STRIPING TO CHANGE TO A HIGH VISIBILITY CROSSWALK FOR ADDITIONAL PEDESTRIAN SA

PREPARED BY: JOE JAGODZINSKI

DATE: NOVEMBER 9, 2004