

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F
BRENTWOOD SUBDIVISION GRADING AND SURFACING COMPLETION
PROJECT NO. ST10-1863
SEPTEMBER 20, 2010
ORIGINAL CONTRACT AMOUNT: \$43,900.00
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	\$3,300.00	\$3,300.00	1.00	\$3,300.00	\$0.00
2	PLACE FURNISHED TOPSOIL	CY	690.00	\$11.00	\$7,590.00	690.00	\$7,590.00	\$0.00
3	DITCH SHAPING	LS	1.00	\$5,300.00	\$5,300.00	1.00	\$5,300.00	\$0.00
4	SEEDING AND FERTILIZING	SY	6,125.00	\$0.40	\$2,450.00	6,125.00	\$2,450.00	\$0.00
5	12" WATTLES	LF	330.00	\$4.00	\$1,320.00	330.00	\$1,320.00	\$0.00
6	ROADWAY SHAPING	LS	1.00	\$7,200.00	\$7,200.00	1.00	\$7,200.00	\$0.00
7	WATER FOR ROADWAY SHAPING	MG	10.00	\$43.00	\$430.00	10.00	\$430.00	\$0.00
8	SEAL	TN	7.00	\$800.00	\$5,600.00	7.32	\$5,856.00	\$256.00
9	SEAL	TN	82.00	\$115.00	\$9,430.00	72.52	\$8,339.80	(\$1,090.20)
10	TRAFFIC CONTROL	LS	1.00	\$850.00	\$850.00	1.00	\$850.00	\$0.00
11	PERMANENT SIGNING	EA	2.00	\$215.00	\$430.00	2.00	\$430.00	\$0.00
12	MC-70 PRIME	TON	4.50	1185.00	\$5,332.50	4.24	\$5,024.40	(\$308.10)
13	BLOTTING SAND (ASF)	TON	40.00	91.00	\$3,640.00	16.05	\$1,460.55	(\$2,179.45)
TOTAL					\$52,872.50		\$49,550.75	(\$3,321.75)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$52,872.50
CCO #1	\$8,972.50	NET INCREASE/(DECREASE):	(\$3,321.75)
CCO #2F	(\$3,321.75)	ADJUSTED CONTRACT PRICE:	\$49,550.75
		CHANGE TO DATE:	\$5,650.75

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
8	SEAL	Actual quantity necessary to complete project according to plans and specifications.
9	SEAL	Actual quantity necessary to complete project according to plans and specifications.
12	MC-70 PRIME	Actual quantity necessary to complete project according to plans and specifications.
13	BLOTTING SAND (ASF)	Actual quantity necessary to complete project according to plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 20, 2010

FUNDING TYPE		Miscellaneous Improvements	
COST CENTER		8913	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	PLACE FURNISHED TOPSOIL	0.00	100%
3	DITCH SHAPING	0.00	100%
4	SEEDING AND FERTILIZING	0.00	100%
5	12" WATTLES	0.00	100%
6	ROADWAY SHAPING	0.00	100%
7	WATER FOR ROADWAY SHAPING	0.00	100%
8	ASPHALT MATERIAL FOR CHIP SEAL	256.00	100%
9	COVER AGGREGATE FOR CHIP SEAL	-1,090.20	100%
10	TRAFFIC CONTROL	0.00	100%
11	PERMANENT SIGNING	0.00	100%
12	MC-70 PRIME	-308.10	100%
13	BLOTTING SAND (ASF)	-2,179.45	100%
		(\$3,321.75)	