

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**CENTENNIAL STREET RECONSTRUCTION & TEXAS STREET RECONSTRUCTION**  
**ST03-919 & ST03-1163**  
**AUGUST 28, 2003**  
**ORIGINAL CONTRACT AMOUNT: \$137,995.00**  
**CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
<b>SCHEDULE 1 - CENTENNIAL STREET RECONSTRUCTION - ST03-1163</b>								
1	ADJUST MANHOLE RING & COVER	EA	4.00	\$540.00	\$2,160.00	2	\$1,080.00	(\$1,080.00)
2	TAPER MILL & REM. AC PAVMNT., 12' WIDE, 2" TO 0" DEPTH	SF	15,840.00	\$0.15	\$2,376.00	14164	\$2,124.60	(\$251.40)
3	FLUSH SEAL	SF	18,480.00	\$0.01	\$184.80	16338	\$163.38	(\$21.42)
4	AC LEVELING COURSE, CLASS G, TYPE 1, PG 64-28	TON	60.00	\$55.00	\$3,300.00	51.54	\$2,834.70	(\$465.30)
5	AC FULL DEPTH REPAIR, CLASS G, TYPE 1, PG 64-28	SF	4,900.00	\$2.70	\$13,230.00	5439	\$14,685.30	\$1,455.30
6	AC OVERLAY, CLASS G, TYPE 1, PG 64-28	TON	230.00	\$41.00	\$9,430.00	244.53	\$10,025.73	\$595.73
7	COLD PLAST. MARKING, 24"	LF	28.00	\$30.00	\$840.00	14	\$420.00	(\$420.00)
8	TRAFFIC CONTROL	LS	1.00	\$3,270.00	\$3,270.00	1	\$3,270.00	\$0.00
9	MOBIIIZATION	LS	1.00	\$2,035.00	\$2,035.00	1	\$2,035.00	\$0.00
10	INCIDENTAL WORK	LS	1.00	\$1,570.00	\$1,570.00	1	\$1,570.00	\$0.00
	<b>SCHEDULE 1 TOTAL</b>				<b>\$38,395.80</b>		<b>\$38,208.71</b>	<b>(\$187.09)</b>
<b>SCHEDULE 2 - TEXAS STREET RECONSTRUCTION - ST03-1163</b>								
1	ADJUST & SEAL MANHOLE RING & COVER	EA	5.00	\$400.00	\$2,000.00	5	\$2,000.00	\$0.00
2	WATER MAIN RECONSTRUCTION	LS	1.00	\$6,700.00	\$6,700.00	1	\$6,700.00	\$0.00
3	TAPER MILL & REM. AC PAVMNT., 12' WIDE, 2" TO 0" DEPTH	SF	35,016.00	\$0.15	\$5,252.40	35008	\$5,251.20	(\$1.20)
4	REMOVE & REPLACE SIDEWALK	SF	145.00	\$8.00	\$1,160.00	247.75	\$1,982.00	\$822.00
5	REMOVE CONCRETE CURB AND GUTTER	LF	120.00	\$2.75	\$330.00	158.5	\$435.88	\$105.88
6	FLUSH SEAL	SF	40,852.00	\$0.01	\$408.52	40656	\$406.56	(\$1.96)

7	CONCRETE FILLET & PAN (REINFORCED), 6"	SF	1,281.00	\$8.00	\$10,248.00	1124.42	\$8,995.36	(\$1,252.64)
8	CONCRETE TEST SET	EA	4.00	\$150.00	\$600.00	2	\$300.00	(\$300.00)
9	AC LEVELING COURSE, CLASS G, TYPE 1, PG 64-28	TON	375.00	\$45.40	\$17,025.00	159.08	\$7,222.23	(\$9,802.77)
10	AC FULL DEPTH REPAIR, CLASS G, TYPE 1, PG 64-28	SF	8,240.00	\$2.70	\$22,248.00	13968.5	\$37,714.95	\$15,466.95
11	AC OVERLAY, CLASS G, TYPE 1, PG 64-28	TON	525.00	\$41.00	\$21,525.00	428.54	\$17,570.14	(\$3,954.86)
12	SODDING	SF	270.00	\$1.20	\$324.00	270	\$324.00	\$0.00
13	WATER FOR SOD AND/OR PLANTS	M GAL	10.00	\$50.00	\$500.00	2	\$100.00	(\$400.00)
14	COLD PLAST. MARKING, 24"	LF	70.00	\$30.00	\$2,100.00	28	\$840.00	(\$1,260.00)
15	TRAFFIC CONTROL	LS	1.00	\$5,150.00	\$5,150.00	1	\$5,150.00	\$0.00
16	MOBIIIZATION	LS	1.00	\$2,040.00	\$2,040.00	1	\$2,040.00	\$0.00
17	INCIDENTAL WORK	LS	1.00	\$1,988.28	\$1,988.28	1	\$1,988.28	\$0.00
	<b>CHANGE ORDER #1</b>							
18	AGGREGATE BASE COURSE	TON		\$12.80	\$0.00	30.5	\$390.40	\$390.40
<b>SCHEDULE 2 TOTAL</b>					<b>\$99,599.20</b>		<b>\$99,411.00</b>	<b>(\$188.20)</b>
<b>SCHEDULE 1 AND 2 TOTALS</b>					<b>\$137,995.00</b>		<b>\$137,619.71</b>	<b>(\$375.29)</b>

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$137,995.00
CCO #1	NET INCREASE/(DECREASE):	(\$375.29)
CCO #2		
CCO #3	ADJUSTED CONTRACT PRICE:	\$137,619.71
PRIOR TOTAL =	CHANGE TO DATE:	(\$375.29)

CONTRACTOR:	_____	DATE:	_____
ENGINEER:	_____	DATE:	_____
MAYOR:	_____	DATE:	_____
FINANCE:	_____	DATE:	_____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:	Days	

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1 - 17		MEASURED QUANTITIES
18	AGGREGATE BASE COURSE	NEW ITEM - INSUFFICIENT MILLED ASPHALT MATERIAL

PREPARED BY: JOE JAGODZINSKI

DATE: AUGUST 28, 2003