

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1F  
 KNOLLWOOD METERING DAM MAINTENANCE  
 DR02-1177  
 FEBRUARY 14, 2002  
 ORIGINAL CONTRACT AMOUNT: \$62,914.50  
 CONTRACTOR: PATINO CONSTRUCTION SERVICES

| LINE ITEM    | DESCRIPTION                       | UNIT | CONTRACT QUANTITY | UNIT PRICE | EXTENDED PRICE     | INSTALLED QUANTITY | INSTALLED PRICE    | BALANCE REMAINING   |
|--------------|-----------------------------------|------|-------------------|------------|--------------------|--------------------|--------------------|---------------------|
| 1            | MOBILIZATION                      | LS   | 1.00              | \$6,000.00 | \$6,000.00         | 1                  | \$6,000.00         | \$0.00              |
| 2            | UNCLASSIFIED EXCAVATION           | CY   | 8,925.00          | \$4.09     | \$36,503.25        | 8925               | \$36,503.25        | \$0.00              |
| 3            | CLASS 2 RIP RAP                   | TON  | 125.00            | \$25.97    | \$3,246.25         | 124.62             | \$3,236.38         | (\$9.87)            |
| 4            | SEEDING, FERTILIZING AND MULCHING | SY   | 10,500.00         | \$0.77     | \$8,085.00         | 4444               | \$3,421.88         | (\$4,663.12)        |
| 5            | INCIDENTAL WORK                   | LS   | 1.00              | \$8,000.00 | \$8,000.00         | 1                  | \$8,000.00         | \$0.00              |
| 6            | TRAFFIC CONTROL                   | LS   | 1.00              | \$1,080.00 | \$1,080.00         | 1                  | \$1,080.00         | \$0.00              |
| <b>TOTAL</b> |                                   |      |                   |            | <b>\$62,914.50</b> |                    | <b>\$58,241.51</b> | <b>(\$4,672.99)</b> |

|                                    |    |            |                                 |              |
|------------------------------------|----|------------|---------------------------------|--------------|
| C.C.O. HISTORY INCREASE/(DECREASE) | \$ | (4,672.99) | PRIOR ADJUSTED CONTRACT PRICE : | \$62,914.50  |
| CCO #1                             | \$ | (4,672.99) | NET INCREASE/(DECREASE):        | (\$4,672.99) |
| CCO #2                             |    |            |                                 |              |
| CCO #3                             |    |            | ADJUSTED CONTRACT PRICE:        | \$58,241.51  |
| PRIOR TOTAL =                      | \$ | 62,914.50  | CHANGE TO DATE:                 | (\$4,672.99) |

|                                       |                               |
|---------------------------------------|-------------------------------|
| CONTRACTOR: <u><i>Daun Patino</i></u> | DATE: <u>11/25/02</u>         |
| ENGINEER: <u><i>Keith Johnson</i></u> | DATE: <u>9/3/02</u>           |
| MAYOR: _____                          | DATE: _____                   |
| FINANCE: _____                        | DATE: _____                   |
| CONTRACT TIME CHANGE +/-: 0           | NEW CONTRACT TIME: _____ Days |

