
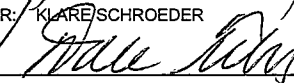


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2
 MEADE STREET RECONSTRUCTION - PHASE 2
 DR03-1333C / CIP NO. 50416
 JANUARY 16, 2009
 ORIGINAL CONTRACT AMOUNT: \$2,723,673.85
 CONTRACTOR: HEAVY CONSTRUCTORS, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
TOTAL					\$2,721,374.85	\$2,721,374.85	(\$0.00)	
C.C.O. HISTORY INCREASE/(DECREASE)								
	CCO #1			(\$2,299.00)				\$2,721,374.85
	CCO #2			\$0.00				(\$0.00)
				\$0.00				\$2,721,374.85
								(\$2,299.00)

 PROJECT MANAGER: KLARE/SCHROEDER	1/19/09 DATE
 CITY ENGINEER: DALE TECH	1-20-09 DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #2 to correct funding distribution as follows:

	\$593,719.89	\$72,704.71	\$258,493.25	\$211,453.00	\$1,587,303.00	\$2,723,673.85
Initial Funding						
Fund Type	0505	0107	0602	0604	0505	
Department	8910	0135	0933	0833	8911	
Line Item	4370	4370	4381	4380	4371	
Fund	0505	0107	0602	0604	0505	
CCO #1	\$4,214.14	\$520.86	\$0.00	\$216.00	(\$7,250.00)	(\$2,299.00)
CCO #2	(\$4,214.14)	\$4,214.14	\$0.00	\$0.00	\$0.00	\$0.00
	\$520.86	(\$520.86)	\$0.00	\$0.00	\$0.00	\$0.00
	(\$593,719.89)	\$593,719.89	\$0.00	\$0.00	\$0.00	\$0.00
	\$72,704.71	(\$72,704.71)	\$0.00	\$0.00	\$0.00	\$0.00
Adjusted Funding	\$73,225.57	\$597,934.03	\$258,493.25	\$211,669.00	\$1,580,053.00	\$2,721,374.85