

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #4
ST. ANDREW STREET RECONSTRUCTION
PROJECT NO. ST07-1604 / CIP #50410**

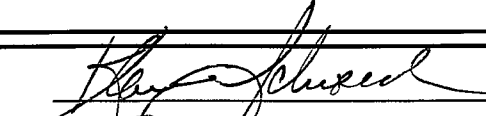
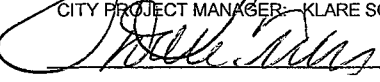
JANUARY 16, 2009

ORIGINAL CONTRACT AMOUNT: \$1,287,862.66

CONTRACTOR: SHOVELHEAD EXCAVATING, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
TOTAL							\$1,261,815.06	\$0.00

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :		\$1,261,815.06
CCO #1		\$15,642.00	NET INCREASE:		\$0.00
CCO #2		(\$60,157.60)	ADJUSTED CONTRACT PRICE:		\$1,261,815.06
CCO #3		\$18,468.00			
CCO #4		\$0.00			
CHANGE TO DATE:					(\$26,047.60)

	<i>1/19/09</i>
CITY PROJECT MANAGER: KLARE SCHROEDER	DATE
	<i>1-20-09</i>
CITY ENGINEER: DALE TECH	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: + 5 DAYS	NEW CONTRACT TIME: 3 October 2008

City Staff recommends approval of this Change Order #21⁴ to correct funding distribution as follows:

	\$262,312.50	\$155,067.90	\$264,105.00	\$424,062.26	\$182,315.00	\$1,287,862.66
Initial Funding						
Fund Type	2012 Streets	Streets	Water	Sanitary Sewer	Storm Sewer	
Department	0135	8910	0933	0833	8911	
Line Item	4390	4370	4381	4380	4371	
Fund	0107	0000	0602	0604	0505	
CCO #1	\$5,631.12	\$10,010.88	\$0.00	\$0.00	\$0.00	\$15,642.00
CCO #2	\$6,356.66	\$11,300.74	\$14,063.00	(\$11,718.00)	(\$80,160.00)	(\$60,157.60)
CCO #3	\$8,988.48	\$15,979.52	\$0.00	\$0.00	(\$6,500.00)	\$18,468.00
CCO #4	(\$262,312.50)	(\$155,067.90)	\$0.00	(\$424,062.26)	\$0.00	(\$841,442.66)
	\$238,469.40	\$424,062.26	\$0.00	\$178,911.00	\$0.00	\$841,442.66
Adjusted Funding	\$259,445.66	\$461,353.40	\$278,168.00	\$167,193.00	\$95,655.00	\$1,261,815.06

PREPARED BY: Klare Schroeder

DATE: January 16, 2009