

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #4 FINAL

East Highway 44 Utilities Reconstruction Project

PROJECT NO. SSW 05-1469 / CIP NO. 50479

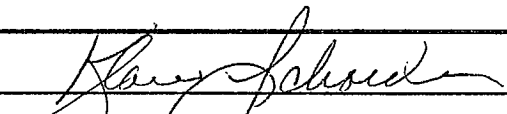
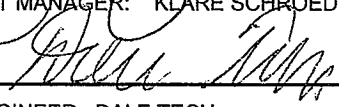
MAY 8, 2009

ORIGINAL CONTRACT AMOUNT: \$198,790.00

CONTRACTOR: HEAVY CONSTRUCTORS, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
TOTAL							\$221,912.84	\$221,912.84	\$0.00

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :		\$221,912.84
CCO #1		\$21,827.18	NET INCREASE/(DECREASE):		\$0.00
CCO #2		\$2,916.42			
CCO #3		(\$1,620.76)	ADJUSTED CONTRACT PRICE:		\$221,912.84
CCO #4		\$0.00	CHANGE TO DATE:		\$23,122.84

	5/12/09
PROJECT MANAGER: KLARE SCHROEDER	DATE
	5-13-09
CITY ENGINEER: DALE TECH	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 #4 Final to correct funding distribution as follows:

Initial Funding	\$118,834.00	\$79,956.00		\$198,790.00
Fund Type	Water	Sanitary Sewer		
Department	0933	0833		
Line Item	4381	4380		
Fund	0602	0604		
CCO #1	\$21,553.03	\$274.15		\$21,827.18
CCO #2	\$472.44	\$1,743.82		\$2,216.26
CCO #3	(\$986.15)	(\$634.61)		(\$1,620.76)
CCO #4 FINAL	(\$118,834.00)	(\$79,956.00)		(\$198,790.00)
	\$120,954.00	\$77,836.00		\$198,790.00
Adjusted Funding	\$141,993.32	\$79,219.36		\$221,212.68

PREPARED BY: Klare Schroeder

DATE: May 8, 2009