

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL  
 FAIRMONT BOULEVARD / US HIGHWAY 16 INTERSECTION RECONSTRUCTION PROJECTS  
 PROJECT NUMBER: ST05-1251  
 JUNE 3, 2009  
 ORIGINAL CONTRACT AMOUNT: \$354,325.68  
 CONTRACTOR: Hills Materials Company

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
TOTAL							\$344,118.69	\$344,118.68	(\$0.00)

C.C.O. HISTORY INCREASE/(DECREASE)					PRIOR ADJUSTED CONTRACT PRICE :	\$344,118.69
CCO #1 FINAL	(\$10,207.00)				NET INCREASE/(DECREASE):	(\$0.00)
CCO #1-A FINAL	\$0.00				ADJUSTED CONTRACT PRICE:	\$344,118.68
					CHANGE TO DATE:	(\$10,207.00)

	6-4-09
PROJECT MANAGER: Klare Schroeder	DATE
	6-4-09
CITY ENGINEER: Dale Tech	DATE
MAYOR: Alan Hanks	DATE
FINANCE: James Preston	DATE
CONTRACT TIME CHANGE +/-: +1 day	NEW CONTRACT TIME: November 1, 2005

City Staff recommends approval of this Change Order #1-A Final to correct funding distribution as follows:

Initial Funding	\$209,337.25	\$119,666.23	\$25,322.20	\$0.00	\$354,325.68
Fund Type	Miscellaneous Improvements (SDDOT)	Streets	Miscellaneous Improvements (Developer)		
Fund	0505	0505	0505		
Department	8913	8910	8913		
Line Item	4370	4370	4370		
CCO1 FINAL	(\$8,530.86)	(\$1,641.07)	(\$35.07)		(\$10,207.00)
CCO1-A FINAL	\$0.00	(\$119,666.23)	(\$25,322.20)		(\$144,988.43)
	\$0.00	\$130,351.18	\$14,637.25		\$144,988.43
Adjusted Funding	\$200,806.39	\$128,710.11	\$14,602.18	\$0.00	\$344,118.68

PREPARED BY: Klare Schroeder, PE

DATE: June 3, 2009