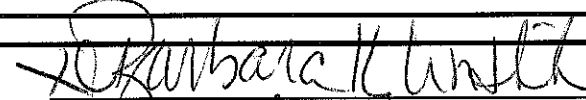




**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
 PARKVIEW DRIVE STORM INLET CONSTRUCTION  
 DR10-1847 / CIP NO. 50787  
 OCTOBER 28, 2010  
 ORIGINAL CONTRACT AMOUNT: \$12,698.30  
 CONTRACTOR: KRM CONCRETE, LLC**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$2,300.00	\$2,300.00	1.00	\$2,300.00	\$0.00
3	TRAFFIC CONTROL	LS	1.00	\$1,100.00	\$1,100.00	1.00	\$1,100.00	\$0.00
4	REMOVE CURB AND GUTTER	LF	20.00	\$12.50	\$250.00	19.00	\$237.50	(\$12.50)
5	REMOVE SIDEWALK	SF	190.00	\$1.57	\$298.30	137.00	\$215.09	(\$83.21)
6	TYPE "E" INLET	EA	1.00	\$3,900.00	\$3,900.00	1.00	\$3,900.00	\$0.00
7	24" RCP	LF	20.00	\$50.00	\$1,000.00	14.00	\$700.00	(\$300.00)
8	CONCRETE CURB & GUTTER, TYPE B6-6	LF	20.00	\$25.00	\$500.00	19.00	\$475.00	(\$25.00)
9	CONCRETE SIDEWALK, 4"	SF	190.00	\$4.00	\$760.00	137.00	\$548.00	(\$212.00)
10	TOPSOIL COMPOST MIXTURE FURNISH & PLACE	CY	2.00	\$120.00	\$240.00	2.00	\$240.00	\$0.00
11	SODDING	SY	10.00	\$15.00	\$150.00	20.00	\$300.00	\$150.00
<b>TOTAL</b>					<b>\$12,698.30</b>		<b>\$12,215.59</b>	<b>(\$482.71)</b>

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1F	(\$482.71)	PRIOR ADJUSTED CONTRACT PRICE :	\$12,698.30
		NET INCREASE/(DECREASE):	(\$482.71)
		ADJUSTED CONTRACT PRICE:	\$12,215.59
		CHANGE TO DATE:	(\$482.71)

	10/29/10
CONTRACTOR: KRM Concrete, LLC, 2340 Taggart Rd., RC, SD 57701 718-8697	DATE
	10/29/10
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	10-29-10
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to KRM Concrete LLC for a decrease of \$482.71 based on unit pricing with the following appropriation:

Initial Funding	\$12,698.30				\$12,698.30
Fund Type	Drainage				
Department	8911				
Line Item	4371				
Fund	0505				
CCO #1F	(\$482.71)				(\$482.71)
Adjusted Funding	\$12,215.59				\$12,215.59

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**PARKVIEW DRIVE STORM INLET CONSTRUCTION**  
**DR10-1847 / CIP NO. 50787**  
**OCTOBER 28, 2010**  
**ORIGINAL CONTRACT AMOUNT: \$12,698.30**  
**CONTRACTOR: KRM CONCRETE, LLC**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	REMOVE CURB AND GUTTER	Actual quantity necessary to complete project according to plans and specifications.
5	REMOVE SIDEWALK	Actual quantity necessary to complete project according to plans and specifications.
7	24" RCP	Actual quantity necessary to complete project according to plans and specifications.
8	CONCRETE CURB & GUTTER, TYPE	Actual quantity necessary to complete project according to plans and specifications.
9	CONCRETE SIDEWALK, 4"	Actual quantity necessary to complete project according to plans and specifications.
11	SODDING	Actual quantity necessary to complete project according to plans and specifications.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 28, 2010

FUNDING TYPE		Drainage	
COST CENTER		8911	
LINE ITEM		4371	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL WORK	0.00	100%
3	TRAFFIC CONTROL	0.00	100%
4	REMOVE CURB AND GUTTER	-12.50	100%
5	REMOVE SIDEWALK	-83.21	100%
6	TYPE "E" INLET	0.00	100%
7	24" RCP	-300.00	100%
8	CONCRETE CURB & GUTTER, TYP	-25.00	100%
9	CONCRETE SIDEWALK, 4"	-212.00	100%
10	TOPSOIL COMPOST MIXTURE FUF	0.00	100%
11	SODDING	150.00	100%
		(\$482.71)	