

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER (NO. 1 AND FINAL)**

PROJECT NAME: 2601 ROADWAY MARKING

PROJECT NO: PM01-1102

CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES (DBA TRAFFIC SAFETY SERVICES)

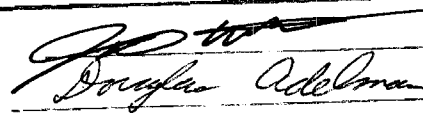
ORIGINAL CONTRACT AMOUNT: \$42,377.00

DATE: 20-Nov-01

CHANGE ORDER NO: 1 (FINAL)

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	0	PAVEMENT MARKING PAINT, 4-INCH, WHITE	LF	333000	\$0.04	\$13,029.00	389795	\$16,761.19	\$3,732.19
2	0	PAVEMENT MARKING PAINT, 4-INCH, YELLOW	LF	667000	\$0.04	\$29,348.00	901943	\$39,685.71	\$10,337.71
						\$42,377.00		\$56,446.90	\$14,069.90
TOTAL									

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$42,377.00
CCO #1	\$14,069.90	NET INCREASE/(DECREASE):	\$14,069.90
CCO #2		ADJUSTED CONTRACT PRICE:	\$56,446.90
CCO #3		CHANGE TO DATE:	\$14,069.90
PRIOR TOTAL =			

CONTRACTOR:		DATE: 11-20-01
ENGINEER:		DATE: 11/21/01
MAYOR:		DATE:
FINANCE:		DATE:
CONTRACT TIME CHANGE +/-: 0		NEW CONTRACT TIME: Days

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 2F

2001 STREET MILL AND OVERLAYS

STCM01-1054, 1056 & 1129

SEPTEMBER 25, 2001

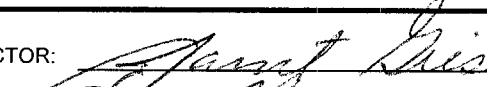
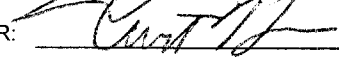
ORIGINAL CONTRACT AMOUNT: \$199,711.00

CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
SCHEDULE 1 - STCM01-1054 - FLORMANN STREET								
1	MOBILIZATION	LS	1.00	\$600.96	\$600.96	1.00	\$600.96	\$0.00
2	ADJUST MANHOLE RING & COVER	EA	10.00	\$130.00	\$1,300.00	10.00	\$1,300.00	\$0.00
3	ADJUST VALVE BOX	EA	2.00	\$30.00	\$60.00	2.00	\$60.00	\$0.00
4	MILL & REMOVE ASPHALT CONCRETE	SY	3,334.00	\$2.15	\$7,168.10	3334.00	\$7,168.10	\$0.00
5	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	2,426.62	\$2.45	\$5,945.22	2426.62	\$5,945.22	\$0.00
6	AC OVERLAY, CLASS G, TYPE 2, 2"	SY	10,437.00	\$3.85	\$40,182.45	10437.00	\$40,182.45	\$0.00
7	AC LEVELING COURSE, CLASS G, TYPE 2	TON	285.22	\$39.00	\$11,123.58	285.22	\$11,123.58	\$0.00
8	AC FULL DEPTH REPAIR, CLASS G, TYPE 1	SY	2,426.62	\$9.30	\$22,567.57	2426.62	\$22,567.57	\$0.00
9	TRAFFIC CONTROL	LS	1.00	\$4,100.00	\$4,100.00	1.00	\$4,100.00	\$0.00
10	INCIDENTAL WORK	LS	1.00	\$380.00	\$380.00	1.00	\$380.00	\$0.00
11	AGGREGATE BASE COURSE	TON	100.00	NO BID	\$0.00	0.00	\$0.00	
TOTAL SCHEDULE 1					\$93,427.88			\$0.00
SCHEDULE 2 - STCM01-1056 - PALO VERDE DRIVE								
1	MOBILIZATION	LS	1.00	\$615.00	\$615.00	1.00	\$615.00	\$0.00
2	ADJUST MANHOLE RING & COVER	EA	4.00	\$130.00	\$520.00	4.00	\$520.00	\$0.00
3	MILL & REMOVE ASPHALT CONCRETE	SY	4,710.00	\$1.90	\$8,949.00	4710.00	\$8,949.00	\$0.00
4	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	89.00	\$2.85	\$253.65	89.00	\$253.65	\$0.00
5	REMOVE & REPLACE CURB & GUTTER	LF	246.00	\$34.00	\$8,364.00	246.00	\$8,364.00	\$0.00
6	AC & FABRIC OVERLAY, CLASS G, TYPE 2,	SY	2,000.00	\$4.80	\$9,600.00	2000.00	\$9,600.00	\$0.00
7	AC OVERLAY, CLASS G, TYPE 2, 2"	SY	3,329.00	\$3.90	\$12,983.10	3329.00	\$12,983.10	\$0.00
8	AC LEVELING COURSE, CLASS G, TYPE 2	TON	193.92	\$39.00	\$7,562.88	193.92	\$7,562.88	\$0.00
9	AC FULL DEPTH REPAIR, CLASS G, TYPE 1	SY	89.00	\$9.50	\$845.50	89.00	\$845.50	\$0.00
10	TRAFFIC CONTROL	LS	1.00	\$1,800.00	\$1,800.00	1.00	\$1,800.00	\$0.00
11	INCIDENTAL WORK	LS	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
TOTAL SCHEDULE 2					\$51,793.13			\$0.00
SCHEDULE 3 - STCM01-1129 - EAST BOULEVARD								
1	MOBILIZATION	LS	1.00	\$615.00	\$615.00	1.00	\$615.00	\$0.00
2	MILL & REMOVE ASPHALT CONCRETE	SY	6,579.00	\$1.25	\$8,223.75	6579.00	\$8,223.75	\$0.00
3	AC OVERLAY, CLASS G, TYPE 1, 2"	SY	6,579.00	\$3.86	\$25,394.94	6579.00	\$25,394.94	\$0.00
4	AC LEVELING COURSE, CLASS G, TYPE 2	TON	196.01	\$47.00	\$9,212.47	196.01	\$9,212.47	\$0.00
5	COLD PLAST. MARKING, 4"	LF	2,625.00	\$2.50	\$6,562.50	2630.50	\$6,576.25	\$13.75
6	COLD PLAST. MARKING, 8"	LF	124.00	\$5.90	\$731.60	130.00	\$767.00	\$35.40
7	COLD PLAST. MARKING, 12"	LF	179.00	\$8.30	\$1,485.70	167.50	\$1,390.25	(\$95.45)
8	COLD PLAST. MARKING, AREA	SF	115.00	\$8.30	\$954.50	54.00	\$448.20	(\$506.30)

9	COLD PLAST. MARKING, ARROW	EA	5.00	\$235.00	\$1,175.00	5.00	\$1,175.00	\$0.00
10	COLD PLAST. MARKING, MESSAGE	WORD	4.00	\$235.00	\$940.00	4.00	\$940.00	\$0.00
11	TRAFFIC CONTROL	LS	1.00	\$10,550.00	\$10,550.00	1.00	\$10,550.00	\$0.00
12	INCIDENTAL WORK	LS	1.00	\$925.00	\$925.00	1.00	\$925.00	\$0.00
13	COLD PLAST MARKING, 24"	LF	0.00	\$16.60	\$0.00	91.00	\$1,510.60	\$1,510.60
14	COLD PLAST MARKING, ARROW, GROUND	EA	0.00	\$340.00	\$0.00	1.00	\$340.00	\$340.00
15	COLD PLAST MARKING, 4", GROUND	LF	0.00	\$3.20	\$0.00	130.00	\$416.00	\$416.00
TOTAL SCHEDULE 3					\$66,770.46			\$1,714.00
TOTAL					\$211,991.47		\$213,705.47	\$1,714.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$211,991.47
CCO #1	\$12,280.47	NET INCREASE/(DECREASE):		\$1,714.00
CCO #2	\$1,714.00	ADJUSTED CONTRACT PRICE:		\$213,705.47
CCO #3		CHANGE TO DATE:		\$13,994.47
PRIOR TOTAL =	\$12,280.47			

CONTRACTOR:		DATE:	12/14/01
ENGINEER:		DATE:	12/14/01
MAYOR:	_____	DATE:	_____
FINANCE:	_____	DATE:	_____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME:	Days	

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1
 SYCAMORE AND SITKA STREET RECONSTRUCTION
 ST01-812

1 DECEMBER, 2001

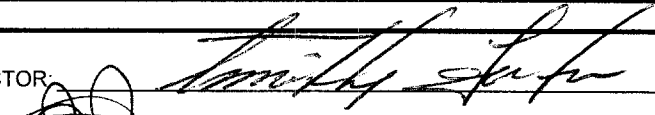
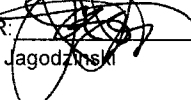
ORIGINAL CONTRACT AMOUNT: \$165,241.20

CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	MOBILIZATION	LS	1	\$3,600.00	\$3,600.00	1.00	\$3,600.00	\$0.00
2	ADJUST MANHOLE RING & COVER	EA	2	\$160.00	\$320.00	1.00	\$160.00	(\$160.00)
3	1" COPPER SERVICE	LF	151	\$12.50	\$1,887.50	138.00	\$1,725.00	(\$162.50)
4	2" COPPER SERVICE	LF	41	\$16.50	\$676.50	38.00	\$627.00	(\$49.50)
5	RECONNECT 2" WATER SERVICE LINE	EA	1	\$500.00	\$500.00	1.00	\$500.00	\$0.00
6	RECONNECT WATER SERVICE LINE	EA	7	\$480.00	\$3,360.00	7.00	\$3,360.00	\$0.00
7	TYPE II FOUNDATION MATERIAL	T	72	\$16.50	\$1,188.00	0.00	\$0.00	(\$1,188.00)
8	EXCAVATION, UNCLASSIFIED	CY	817	\$12.50	\$10,212.50	677.54	\$8,469.25	(\$1,743.25)
9	EXCAVATION, UNCLASSIFIED-DIGOUTS	CY	100	\$9.00	\$900.00	0.00	\$0.00	(\$900.00)
10	AASHTO T-180 SOIL TEST	EA	4	\$140.00	\$560.00	0.00	\$0.00	(\$560.00)
11	TOPSOIL, STOCKPILE & REPLACE	CY	27.60	\$35.00	\$966.00	5.00	\$175.00	(\$791.00)
12	SAWING, ASPHALT PAVEMENT	LF	3,154	\$2.05	\$6,465.70	2,190.00	\$4,489.50	(\$1,976.20)
13	MILL & REMOVE ASPHALT CONCRETE	SY	2,689	\$3.00	\$8,067.00	1,833.50	\$5,500.50	(\$2,566.50)
14	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	526	\$3.60	\$1,893.60	371.40	\$1,337.04	(\$556.56)
15	REMOVE CONCRETE CURB AND GUTTER	LF	426.4	\$2.80	\$1,193.92	171.00	\$478.80	(\$715.12)
16	REMOVE CONCRETE DRAIN PAN	SF	168.0	\$1.00	\$168.00	168.00	\$168.00	\$0.00
17	REMOVE CONCRETE FILLET & PAN	SY	26.3	\$5.80	\$152.54	8.00	\$46.40	(\$106.14)
18	REMOVE CONCRETE PAVEMENT	SY	101.6	\$4.80	\$487.68	32.50	\$156.00	(\$331.68)
19	REMOVE CONCRETE SIDEWALK	SF	176.0	\$3.25	\$572.00	33.00	\$107.25	(\$464.75)
20	AGGREGATE BASE COURSE-OVER SOIL	T	1,893	\$13.25	\$25,082.25	1,261.59	\$16,716.07	(\$8,366.18)
21	SOIL SUPPORT FABRIC/GEOGRID	SY	2,708	\$2.70	\$7,311.60	1,870.00	\$5,049.00	(\$2,262.60)
22	ASPHALT COMPACTION TESTS	EA	3	\$80.00	\$240.00	4.00	\$320.00	\$80.00
23	ASPHALT CONCRETE, CLASS G, TYPE 1	T	348.2	\$39.00	\$13,579.80	523.38	\$20,411.82	\$6,832.02
24	ASPHALT CONCRETE, CLASS G, TYPE 2	T	354.2	\$41.00	\$14,522.20	18.60	\$762.60	(\$13,759.60)
25	BITUMINOUS PRIME COAT	T	4.3	\$370.00	\$1,591.00	0.00	\$0.00	(\$1,591.00)
26	BITUMINOUS TACK COAT	T	0.9	\$550.00	\$495.00	0.92	\$506.00	\$11.00
27	FLUSH SEAL	SY	2,689	\$0.19	\$510.91	0.00	\$0.00	(\$510.91)
28	CONCRETE DRIVEWAY PAVEMENT, 6"	SY	101.6	\$55.00	\$5,588.00	13.27	\$729.85	(\$4,858.15)
29	CONCRETE "P6" GUTTER	LF	63.8	\$17.00	\$1,084.60	14.50	\$246.50	(\$838.10)
30	CONCRETE CURB & GUTTER, TYPE B66	LF	354.7	\$17.00	\$6,029.90	149.30	\$2,538.10	(\$3,491.80)
31	CONCRETE DRAIN PAN (REINFORCED), 6"	SY	37.4	\$60.00	\$2,244.00	18.60	\$1,116.00	(\$1,128.00)
32	CONCRETE FILLET (REINFORCED) 6"	SY	7.6	\$60.00	\$456.00	8.00	\$480.00	\$24.00
33	CONCRETE SIDEWALK, 4"	SF	176.0	\$7.00	\$1,232.00	33.00	\$231.00	(\$1,001.00)
34	CONCRETE TEST SET	EA	1	\$160.00	\$160.00	1.00	\$160.00	\$0.00
35	18" RCP, CLASS II	LF	350	\$27.50	\$9,625.00	368.05	\$10,121.50	\$496.50
36	TYPE "B" INLET W/CURBED COVER	EA	2	\$1,900.00	\$3,800.00	2.00	\$3,800.00	\$0.00

37	12" EDGE DRAIN & ROCK	LF	2,930	\$5.00	\$14,650.00	2,858.90	\$14,294.50	(\$355.50)
38	FILTER FABRIC, NONWOVEN	SY	2,708	\$1.50	\$4,062.00	1,870.00	\$2,805.00	(\$1,257.00)
39	SODDING	SY	248	\$3.25	\$806.00	100.00	\$325.00	(\$481.00)
40	TRAFFIC CONTROL	LS	1	\$2,200.00	\$2,200.00	1.00	\$2,200.00	\$0.00
41	CONSTRUCTION STAKING, CONTRACTOR	LS	1	\$4,700.00	\$4,700.00	1.00	\$4,700.00	\$0.00
42	INCIDENTAL WORK	LS	1	\$2,100.00	\$2,100.00	1.00	\$2,100.00	\$0.00
43	VALUE ENGINEERING	LS	1.00	\$4,589.43	\$0.00	1.00	\$4,589.43	\$4,589.43
TOTAL					\$165,241.20		\$125,102.11	(\$40,139.09)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$165,241.20
CCO #1	NET INCREASE/(DECREASE):	(\$40,139.09)
CCO #2		
CCO #3	ADJUSTED CONTRACT PRICE:	\$125,102.11
PRIOR TOTAL =	CHANGE TO DATE:	(\$40,139.09)

CONTRACTOR: 	DATE: <u>12/14/01</u>
ENGINEER:  Joe Jagodzinski	DATE: <u>12/12/2001</u>
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: COMPLETED BY 1 DECEMBER, 2001	

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1)
 SYCAMORE AND SITKA STREET RECONSTRUCTION
 ST01-812

12 December, 2001

ORIGINAL CONTRACT AMOUNT: \$165,241.20

CONTRACTOR: HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	MOBILIZATION	NO CHANGE
2	ADJUST MANHOLE RING & COVER	MEASURED QUANTITY-NO ADJUSTMENT NEEDED ON SECOND MANHOLE
3	1" COPPER SERVICE	MEASURED QUANTITY
4	2" COPPER SERVICE	MEASURED QUANTITY
5	RECONNECT 2" WATER SERVICE LINE	NO CHANGE
6	RECONNECT WATER SERVICE LINE	NO CHANGE
7	TYPE II FOUNDATION MATERIAL	MEASURED QUANTITY-NONE USED
8	EXCAVATION, UNCLASSIFIED	MEASURED QUANTITY-DELETED PORTION OF REMOVAL AREA
9	EXCAVATION, UNCLASSIFIED-DIGOUTS W/	MEASURED QUANTITY-NONE USED
10	AASHTO T-180 SOIL TEST	MEASURED QUANTITY-NONE USED
11	TOPSOIL, STOCKPILE & REPLACE	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
12	SAWING, ASPHALT PAVEMENT	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
13	MILL & REMOVE ASPHALT CONCRETE PAV	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
14	REMOVE & DISPOSE ASPHALT PAVEMENT	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
15	REMOVE CONCRETE CURB AND GUTTER	MEASURED QUANTITY-PART OF VALUE ENGINEERING CHANGE
16	REMOVE CONCRETE DRAIN PAN	NO CHANGE
17	REMOVE CONCRETE FILLET & PAN	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
18	REMOVE CONCRETE PAVEMENT	MEASURED QUANTITY-PART OF VALUE ENGINEERING CHANGE
19	REMOVE CONCRETE SIDEWALK	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
20	AGGREGATE BASE COURSE-OVER SOIL SU	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
21	SOIL SUPPORT FABRIC/GEOGRID	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
22	ASPHALT COMPACTION TESTS	MEASURED QUANTITY
23	ASPHALT CONCRETE, CLASS G, TYPE 1	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
24	ASPHALT CONCRETE, CLASS G, TYPE 2	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
25	BITUMINOUS PRIME COAT	NOT USED
26	BITUMINOUS TACK COAT	MEASURED QUANTITY
27	FLUSH SEAL	NOT USED
28	CONCRETE DRIVEWAY PAVEMENT, 6"	MEASURED QUANTITY-PART OF VALUE ENGINEERING CHANGE
29	CONCRETE "P6" GUTTER	MEASURED QUANTITY
30	CONCRETE CURB & GUTTER, TYPE B66	MEASURED QUANTITY-PART OF VALUE ENGINEERING CHANGE
31	CONCRETE DRAIN PAN (REINFORCED), 6"	MEASURED QUANTITY
32	CONCRETE FILLET (REINFORCED) 6"	MEASURED QUANTITY
33	CONCRETE SIDEWALK, 4"	MEASURED QUANTITY
34	CONCRETE TEST SET	NO CHANGE
35	18" RCP, CLASS II	MEASURED QUANTITY-PART OF VALUE ENGINEERING CHANGE
36	TYPE "B" INLET W/CURBED COVER	NO CHANGE
37	12" EDGE DRAIN & ROCK	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED
38	FILTER FABRIC, NONWOVEN	MEASURED QUANTITY-REDUCED QUANTITY ACTUALLY NEEDED

39	SODDING	MEASURED QUANTITY
40	TRAFFIC CONTROL	NO CHANGE
41	CONSTRUCTION STAKING, CONTRACTOR F	NO CHANGE
42	INCIDENTAL WORK	NO CHANGE
43	VALUE ENGINEERING	COST SHARING \$ AMOUNT FOR VALUE ENGINEERING 50% CITY, 50% CONTRACTOR

PREPARED BY:  _____
Joe Jagodzinski

DATE: 12 December, 2001 _____

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 2F

No. CC122701-05

FIFTH STREET PCC PANEL REPAIR

STCM01-1055

AUGUST 16, 2001

ORIGINAL CONTRACT AMOUNT: \$276,186.10

CONTRACTOR: STANLEY J. JOHNSEN CONCRETE CONTRACTOR, INC.

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	MOBILIZATION	LS	1.00	\$9,425.00	\$9,425.00	1	\$9,425.00	\$0.00
2	PCC PAVEMENT PANEL REPLACEMENT, 7"	SY	2,882.00	\$54.40	\$156,780.80	2814.6	\$153,114.24	(\$3,666.56)
3	REMOVE & REPLACE CONC FILLET	SY	8.00	\$64.60	\$516.80	27.6	\$1,782.96	\$1,266.16
4	INSTALL PREFORMED DETECTOR LOOP	EA	1.00	\$475.00	\$475.00	0	\$0.00	(\$475.00)
5	FULL DEPTH PCC PAVEMENT REPAIR	SF	900.00	\$12.90	\$11,610.00	1343.8	\$17,335.02	\$5,725.02
6	DOWEL BAR ASSEMBLY	LF	800.00	\$4.65	\$3,720.00	798	\$3,710.70	(\$9.30)
7	GRAVEL CUSHION	TON	600.00	\$11.50	\$6,900.00	110.09	\$1,266.04	(\$5,633.97)
8	SUGAR ROCK	TON	500.00	\$24.30	\$12,150.00	16.1	\$391.23	(\$11,758.77)
9	TRAFFIC CONTROL	LS	1.00	\$23,650.00	\$23,650.00	1	\$23,650.00	\$0.00
10	PCC PAVEMENT JOINT RE-SEAL	LF	18,000.00	\$1.85	\$33,300.00	32052.84	\$59,297.75	\$25,997.75
11	AC PATCHING, CLASS G, TYPE 1	TON	20.00	\$150.00	\$3,000.00	4.5	\$675.00	(\$2,325.00)
12	COLD PLAST. MARKING, 4"	LF	530.00	\$5.30	\$2,809.00	0	\$0.00	(\$2,809.00)
13	COLD PLAST. MARKING, 8"	LF	202.00	\$13.00	\$2,626.00	0	\$0.00	(\$2,626.00)
14	COLD PLAST. MARKING, 12"	LF	38.00	\$30.75	\$1,168.50	0	\$0.00	(\$1,168.50)
15	COLD PLAST. MARKING, ARROW	EA	1.00	\$590.00	\$590.00	0	\$0.00	(\$590.00)
16	CONCRETE TEST SETS	EA	20.00	\$150.00	\$3,000.00	17	\$2,550.00	(\$450.00)
17	INCIDENTAL	LS	1.00	\$4,465.00	\$4,465.00	1	\$4,465.00	\$0.00
	Change Order #1							
18	REMOVE & REPLACE CURB & GUTTER	LF	98.25	\$29.50	\$2,898.38	106.75	\$3,149.13	\$250.75
19	REMOVE & REPLACE SIDEWALK	SF	225.00	\$4.00	\$900.00	494.5	\$1,978.00	\$1,078.00
20	FLAGGING	HOUR	38.25	\$15.07	\$576.43	56.75	\$855.22	\$278.80
	Change Order #2							
21	PAVEMENT MARKING PAINT, 4"	LF	0.00	\$1.55	\$0.00	1255	\$1,945.25	\$1,945.25
22	PAVEMENT MARKING PAINT, 12"	LF	0.00	\$6.55	\$0.00	222	\$1,454.10	\$1,454.10
	TOTAL				\$280,560.90		\$287,044.64	\$6,483.73

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$280,560.90
CCO #1	\$4,374.80 NET INCREASE/(DECREASE):	\$6,483.73
CCO #2	\$6,483.73	
CCO #3	ADJUSTED CONTRACT PRICE:	\$287,044.64
PRIOR TOTAL \neq	\$4,374.80 CHANGE TO DATE:	\$10,858.53

CONTRACTOR: <u>Bill Whitey</u>	DATE: <u>12-14-01</u>
ENGINEER: <u>Curt G.</u>	DATE: <u>12/14/01</u>
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

No. CC122701-06

PROJECT NAME: ORIGINAL TOWNSITE SANITARY SEWER RECONSTRUCTION

PROJECT NO: SS00-941

CONTRACTOR: RAPID CONSTRUCTION CO

ORIGINAL CONTRACT AMOUNT: \$242,300.10

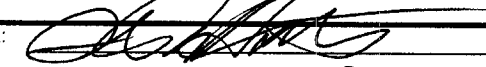

CHANGE ORDER NO.:

DATE: 12/13/01

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	MOBILIZATION	LS	1.00	\$9,000.00	\$9,000.00	1	\$9,000.00	\$0.00
2	8" PVC SEWER MAIN (6'- 8')	FT	487.00	\$42.80	\$20,843.60	515	\$22,042.00	\$1,198.40
3	8" PVC SEWER MAIN (8'-10')	FT	965.00	\$42.80	\$41,302.00	961	\$41,130.80	(\$171.20)
4	4" PVC SERVICE LINE	FT	161.00	\$35.00	\$5,635.00	196.5	\$6,877.50	\$1,242.50
5	6" PVC SERVICE LINE	FT	54.00	\$35.00	\$1,890.00	48	\$1,680.00	(\$210.00)
6	EXTRA MANHOLE DEPTH, 48" DIA.	V FT	15.00	\$140.00	\$2,100.00	5.9	\$826.00	(\$1,274.00)
7	STANDARD MANHOLE, 48" DIA.	EA	5.00	\$1,450.00	\$7,250.00	4	\$5,800.00	(\$1,450.00)
8	REMOVE MANHOLE	EA	8.00	\$500.00	\$4,000.00	7	\$3,500.00	(\$500.00)
9	RECONNECT SEWER SERVICE	EA	27.00	\$320.00	\$8,640.00	30	\$9,600.00	\$960.00
10	RECONNECT SEWER MAIN	EA	3.00	\$555.00	\$1,665.00	3	\$1,665.00	\$0.00
11	EXPLORATORY EXCAVATION	HR	6.00	\$130.00	\$780.00	0	\$0.00	(\$780.00)
12	TYPE I BEDDING MATERIAL	T	465.00	\$19.00	\$8,835.00	392.55	\$7,458.45	(\$1,376.55)
13	TYPE II FOUNDATION MATERIAL	T	70.00	\$18.50	\$1,295.00	22.6	\$418.10	(\$876.90)
14	EXCAVATION, UNCLASSIFIED	CY	1,770.00	\$8.00	\$14,160.00	1075	\$8,600.00	(\$5,560.00)
15	EXCAVATION, UNCLASSIFIED-DIGOUTS W/SUGAR ROCK	CY	20.00	\$30.00	\$600.00	0	\$0.00	(\$600.00)
16	SUGAR ROCK, 3" TO 6" NOMINAL	T	40.00	\$13.50	\$540.00	0	\$0.00	(\$540.00)
17	AASHTO T-180, SOIL TEST MODIFIED PROCTOR TEST	EA	5.00	\$143.00	\$715.00	1	\$143.00	(\$572.00)
18	SAWING, ASPHALT PAVEMENT	FT	1,687.00	\$1.50	\$2,530.50	1218	\$1,827.00	(\$703.50)
19	SAWING, CONCRETE PAVEMENT	FT	2,018.00	\$4.50	\$9,081.00	1638	\$7,371.00	(\$1,710.00)
20	REMOVE ASPHALT CONCRETE PAVEMENT	SY	2,176.00	\$5.00	\$10,880.00	1798	\$8,990.00	(\$1,890.00)
21	REMOVE CONCRETE APPROACH PAVEMENT	SY	101.00	\$5.00	\$505.00	31	\$155.00	(\$350.00)
22	REMOVE CONCRETE CURB AND GUTTER	FT	78.00	\$4.00	\$312.00	78	\$312.00	\$0.00
23	REMOVE CONCRETE PAVEMENT	SY	2,478.00	\$6.00	\$14,868.00	2474	\$14,844.00	(\$24.00)
24	REMOVE CONCRETE SIDEWALK	SY	34.00	\$6.00	\$204.00	33	\$198.00	(\$6.00)
25	AGGREGATE BASE COURSE	T	1,890.00	\$15.00	\$28,350.00	1756.69	\$26,350.35	(\$1,999.65)
26	ASPHALT CONCRETE, CLASS G, TYPE 1	T	753.00	\$43.50	\$32,755.50	833.43	\$36,254.21	\$3,498.70
27	ASPHALT CONCRETE, CLASS G, TYPE 2	T	252.00	\$52.50	\$13,230.00	307.61	\$16,149.53	\$2,919.53
28	CONCRETE APPROACH PAVEMENT, REINFORCED, 6"	SY	55.00	\$41.00	\$2,255.00	133.6	\$5,477.60	\$3,222.60
29	CONCRETE DRIVEWAY PAVEMENT, REINFORCED, 6"	SY	24.00	\$41.00	\$984.00	8	\$328.00	(\$656.00)
30	DOWEL BAR ASSEMBLY	FT	37.00	\$9.00	\$333.00	13.5	\$121.50	(\$211.50)
31	PCC PAVEMENT, 7" NONREINFORCED	SY	300.00	\$39.00	\$11,700.00	299.3	\$11,672.70	(\$27.30)
32	CONCRETE "P6" GUTTER	FT	90.00	\$17.00	\$1,530.00	64	\$1,088.00	(\$442.00)
33	CONCRETE DRAIN PAN (REINFORCED), 6"	SY	190.00	\$43.00	\$8,170.00	204	\$8,772.00	\$602.00

34	CONCRETE SIDEWALK, 6", REINFORCED	S FT	286.00	\$4.50	\$1,287.00	422.2	\$1,899.90	\$612.90
35	ABANDON WATER FLUSHING LINE	EA	2.00	\$2,000.00	\$4,000.00	0	\$0.00	(\$4,000.00)
36	TRAFFIC CONTROL	LS	1.00	\$10,575.00	\$10,575.00	1	\$10,575.00	\$0.00
37	INCIDENTAL WORK	LS	1.00	\$1,600.00	\$1,600.00	1	\$1,600.00	\$0.00
38	Change Order No.: #1		0.00	0.00	\$0.00	0	\$0.00	\$0.00
39	SOIL SUPPORT FABRIC/GEOGRID	SY	3,748.00	\$3.00	\$11,244.00	3644	\$10,932.00	(\$312.00)
40		0.00	0.00	0.00	\$0.00	0	\$0.00	\$0.00
41		0.00	0.00	0.00	\$0.00	0	\$0.00	\$0.00
42	Payment for Materials	0.00	0.00	\$0.00	\$0.00	0	\$0.00	\$0.00
43	Materials placed in storage from Northwest Pipe Inc.	0.00	1.00	\$3,247.77	\$3,247.77	1	\$3,247.77	\$0.00
44	Materials from Northwest Pipe Inc. removed from storage	0.00	1.00	(\$3,247.77)	(\$3,247.77)	1	(\$3,247.77)	\$0.00
	END BID ITEMS							
	TOTAL				\$295,644.60		\$283,658.63	(\$11,985.97)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$295,644.60
CCO #1	\$3,009.00	NET INCREASE/(DECREASE):	(\$11,985.97)
CCO #2	\$50,335.50		
CCO #3		ADJUSTED CONTRACT PRICE:	\$283,658.63
PRIOR TOTAL =	\$53,344.50	CHANGE TO DATE:	\$41,358.53

CONTRACTOR:		DATE:	12/14/01
ENGINEER:		DATE:	12-14-01
MAYOR:	_____	DATE:	_____
FINANCE:	_____	DATE:	_____
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days			

