

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1
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		\$0.00	
2	ADJUST MANHOLE RING & COVER	EA	10.00	\$130.00	\$1,300.00		\$0.00	
3	ADJUST VALVE BOX	EA	2.00	\$30.00	\$60.00		\$0.00	
4	MILL & REMOVE ASPHALT CONCRETE	SY	3,334.00	\$2.15	\$7,168.10		\$0.00	
5	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	2,700.00	\$2.45	\$6,615.00	2426.62	\$5,945.22	(\$669.78)
6	AC OVERLAY, CLASS G, TYPE 2, 2"	SY	10,437.00	\$3.85	\$40,182.45		\$0.00	
7	AC LEVELING COURSE, CLASS G, TYPE 2	TON	100.00	\$39.00	\$3,900.00	285.22	\$11,123.58	\$7,223.58
8	AC FULL DEPTH REPAIR, CLASS G, TYPE 1	SY	2,700.00	\$9.30	\$25,110.00	2426.62	\$22,567.57	(\$2,542.43)
9	TRAFFIC CONTROL	LS	1.00	\$4,100.00	\$4,100.00		\$0.00	
10	INCIDENTAL WORK	LS	1.00	\$380.00	\$380.00		\$0.00	
11	AGGREGATE BASE COURSE	TON	100.00	NO BID	\$0.00		\$0.00	
TOTAL SCHEDULE 1					\$89,416.51			\$4,011.37
SCHEDULE 2 - STCM01-1056 - PALO VERDE DRIVE								
1	MOBILIZATION	LS	1.00	\$615.00	\$615.00		\$0.00	
2	ADJUST MANHOLE RING & COVER	EA	4.00	\$130.00	\$520.00		\$0.00	
3	MILL & REMOVE ASPHALT CONCRETE	SY	4,710.00	\$1.90	\$8,949.00		\$0.00	
4	REMOVE & DISPOSE ASPHALT PAVEMENT	SY	500.00	\$2.85	\$1,425.00	89.00	\$253.65	(\$1,171.35)
5	REMOVE & REPLACE CURB & GUTTER	LF	133.00	\$34.00	\$4,522.00	246.00	\$8,364.00	\$3,842.00
6	AC & FABRIC OVERLAY, CLASS G, TYPE 2,	SY	2,213.00	\$4.80	\$10,622.40	2000.00	\$9,600.00	(\$1,022.40)
7	AC OVERLAY, CLASS G, TYPE 2, 2"	SY	3,329.00	\$3.90	\$12,983.10		\$0.00	
8	AC LEVELING COURSE, CLASS G, TYPE 2	TON	100.00	\$39.00	\$3,900.00	193.92	\$7,562.88	\$3,662.88
9	AC FULL DEPTH REPAIR, CLASS G, TYPE 1	SY	500.00	\$9.50	\$4,750.00	89.00	\$845.50	(\$3,904.50)
10	TRAFFIC CONTROL	LS	1.00	\$1,800.00	\$1,800.00		\$0.00	
11	INCIDENTAL WORK	LS	1.00	\$300.00	\$300.00		\$0.00	
TOTAL SCHEDULE 2					\$50,386.50			\$1,406.63
SCHEDULE 3 - STCM01-1129 - EAST BOULEVARD								
1	MOBILIZATION	LS	1.00	\$615.00	\$615.00		\$0.00	
2	MILL & REMOVE ASPHALT CONCRETE	SY	6,579.00	\$1.25	\$8,223.75		\$0.00	
3	AC OVERLAY, CLASS G, TYPE 1, 2"	SY	6,579.00	\$3.86	\$25,394.94		\$0.00	
4	AC LEVELING COURSE, CLASS G, TYPE 2	TON	50.00	\$47.00	\$2,350.00	196.01	\$9,212.47	\$6,862.47
5	COLD PLAST. MARKING, 4"	LF	2,625.00	\$2.50	\$6,562.50		\$0.00	
6	COLD PLAST. MARKING, 8"	LF	124.00	\$5.90	\$731.60		\$0.00	
7	COLD PLAST. MARKING, 12"	LF	179.00	\$8.30	\$1,485.70		\$0.00	
8	COLD PLAST. MARKING, AREA	SF	115.00	\$8.30	\$954.50		\$0.00	
9	COLD PLAST. MARKING, ARROW	EA	5.00	\$235.00	\$1,175.00		\$0.00	
10	COLD PLAST. MARKING, MESSAGE	WORD	4.00	\$235.00	\$940.00		\$0.00	

11	TRAFFIC CONTROL	LS	1.00	\$10,550.00	\$10,550.00		\$0.00	
12	INCIDENTAL WORK	LS	1.00	\$925.00	\$925.00		\$0.00	
TOTAL SCHEDULE 3					\$59,907.99			\$6,862.47
TOTAL					\$199,711.00		\$75,474.87	\$12,280.47

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$199,711.00
CCO #1	\$12,280.47	NET INCREASE/(DECREASE):		\$12,280.47
CCO #2		ADJUSTED CONTRACT PRICE:		\$211,991.47
CCO #3		CHANGE TO DATE:		\$12,280.47
PRIOR TOTAL =				\$0.00

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

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1-12	ALL SCHEDULES	Adjust quantities to reflect actual quantities installed. Increase AC Leveling course quantities due to decision to skin patch entire surface. Increase Remove & Replace Curb & Gutter to solve a drainage problem on Franklin Street.

PREPARED BY: _____

DATE: _____