

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PW 011602-01

PROJECT NAME: ANAMOSA STREET MILL & OVERLAY

PROJECT NO: ST99-836

CONTRACTOR: OLDCASTLE CONST., INC., dba HILLS MATERIALS CO., INC.

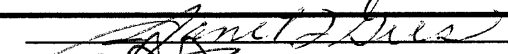
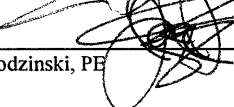
ORIGINAL CONTRACT AMOUNT: \$92,250.00

CHANGE ORDER NO.:1 & FINAL

DATE: 27 December, 2001

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	MOBILIZATION	L.S.	1	\$1,515.75	\$1,515.75	1.00	\$1,515.75	\$0.00
2	EDGE MILL & REMOVAL	S.Y	2880	\$2.40	\$6,912.00	2,880.00	\$6,912.00	\$0.00
3	PAVING FABRIC & 2" ASPHALT CONCRETE OVERLAY	S.Y	11112	\$3.75	\$41,670.00	11,177.00	\$41,913.75	\$243.75
4	FULL DEPTH REPAIR	S.Y	250	\$22.00	\$5,500.00	102.20	\$2,248.40	(\$3,251.60)
5	COLD PLASTIC MARKING TAPE, 24", WHITE	L.F.	123	\$14.00	\$1,722.00	125.00	\$1,750.00	\$28.00
6	COLD PLASTIC MARKING TAPE, 4", YELLOW	L.F.	6009	\$2.25	\$13,520.25	6,455.00	\$14,523.75	\$1,003.50
7	COLD PLASTIC MARKING TAPE, 4", WHITE	L.F.	500	\$2.25	\$1,125.00	410.00	\$922.50	(\$202.50)
8	COLD PLASTIC MARKING TAPE, LT. ARROW	EA.	48	\$195.00	\$9,360.00	44.00	\$8,580.00	(\$780.00)
9	COLD PLASTIC MARKING TAPE, MESSAGE: "ONLY"	EA.	2	\$160.00	\$320.00	1.00	\$160.00	(\$160.00)
10	STANDARD CROSSWALK	EA.	2	\$590.00	\$1,180.00	2.00	\$1,180.00	\$0.00
11	HIGH VISIBILITY CROSSWALK	EA.	4	\$1,060.00	\$4,240.00	4.00	\$4,240.00	\$0.00
12	INCIDENTAL WORK	L.S.	1	\$1,060.00	\$1,060.00	1.00	\$1,060.00	\$0.00
13	TRAFFIC CONTROL	L.S.	1	\$4,125.00	\$4,125.00	1.00	\$4,125.00	\$0.00
14	INTERSECTION REPAIR	L.S.	0	\$11,555.13	\$0.00	1.00	\$11,555.13	\$11,555.13
	TOTAL				\$92,250.00		\$100,686.28	\$8,436.28

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$92,250.00
CCO #1	\$8,436.28	NET INCREASE/(DECREASE):	\$8,436.28
CCO #2			
CCO #3		ADJUSTED CONTRACT PRICE:	\$100,686.28
PRIOR TOTAL =	\$92,250.00	CHANGE TO DATE:	\$8,436.28

CONTRACTOR: 	DATE: <i>12-31-01</i>
ENGINEER:  Joe Jagodzinski, PE	DATE: 27 December, 2001
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____

CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER

PW011602-01

PROJECT NAME: ANAMOSA STREET MILL & OVERLAY

PROJECT NO: ST99-836

CONTRACTOR: OLDCASTLE CONST., INC., dba HILLS MATERIALS CO., INC.

ORIGINAL CONTRACT AMOUNT: \$92,250.00

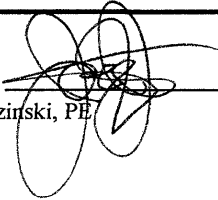
CHANGE ORDER NO.:1 & FINAL

DATE: 27 December, 2001

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	MOBILIZATION	No change
2	EDGE MILL & REMOVAL	Measured Quantity
3	PAVING FABRIC & 2" ASPHALT CONCRETE OVERLAY	Measured Quantity
4	FULL DEPTH REPAIR	Measured Quantity
5	COLD PLASTIC MARKING TAPE, 24", WHITE	Measured Quantity
6	COLD PLASTIC MARKING TAPE, 4", YELLOW	Measured Quantity
7	COLD PLASTIC MARKING TAPE, 4", WHITE	Measured Quantity
8	COLD PLASTIC MARKING TAPE, LT. ARROW	Measured Quantity
9	COLD PLASTIC MARKING TAPE, MESSAGE: "ONLY"	Measured Quantity
10	STANDARD CROSSWALK	Measured Quantity
11	HIGH VISIBILITY CROSSWALK	Measured Quantity
12	INCIDENTAL WORK	No change
13	TRAFFIC CONTROL	No change
14	INTERSECTION REPAIR	NEW ITEM TO REPAIR RUTTED INTERSECTION CAUSED BY INADEQUATE INITIAL PAVEMENT SECTION PER RESULTS OF INDEPENDENT STUDY PERFORMED IN 2001.
		SECTION PER RESULTS OF INDEPENDENT STUDY PERFORMED IN 2001.

PREPARED BY:

Joe Jagodzinski, PE



DATE: 27 December, 2001