

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1F
SIXTH AND MAIN PARKING LOT OVERLAY AND LANDSCAPING

PL02-1178

MARCH 14, 2002

ORIGINAL CONTRACT AMOUNT: \$14,598.00

CONTRACTOR: HILLS MATERIALS COMPANY

| LINE ITEM | DESCRIPTION | UNIT | CONTRACT QUANTITY | UNIT PRICE | EXTENDED PRICE | INSTALLED QUANTITY | INSTALLED PRICE | BALANCE REMAINING |
|--------------|---|------|-------------------|------------|----------------|--------------------|--------------------|-------------------|
| 1 | MOBILIZATION | LS | 1.00 | \$275.00 | \$275.00 | 1 | \$275.00 | \$0.00 |
| 2 | AC OVERLAY, CLASS G, TYPE 2 | TON | 190.00 | \$33.00 | \$6,270.00 | 162.72 | \$5,369.76 | (\$900.24) |
| 3 | BITUMINOUS TACK COAT | GAL | 115.00 | \$3.00 | \$345.00 | 129.11 | \$387.33 | \$42.33 |
| 4 | PETROTAC | LF | 900.00 | \$0.60 | \$540.00 | 800 | \$480.00 | (\$60.00) |
| 5 | PARKING LOT STRIPING | LS | 1.00 | \$430.00 | \$430.00 | 1 | \$430.00 | \$0.00 |
| 6 | REMOVE AND DISPOSE OF EXISTING TREE STUMP, BUSHES AND MULCH | LS | 1.00 | \$1,700.00 | \$1,700.00 | 1 | \$1,700.00 | \$0.00 |
| 7 | DWARF COMMON NINEBARK | EA | 30.00 | \$9.00 | \$270.00 | 30 | \$270.00 | \$0.00 |
| 8 | BURNING BUSH | EA | 22.00 | \$16.00 | \$352.00 | 22 | \$352.00 | \$0.00 |
| 9 | COMPACT CRANBERRY | EA | 30.00 | \$17.00 | \$510.00 | 30 | \$510.00 | \$0.00 |
| 10 | ALPINE CURRANT | EA | 30.00 | \$12.00 | \$360.00 | 30 | \$360.00 | \$0.00 |
| 11 | BLUE CHIP JUNIPER | EA | 10.00 | \$17.00 | \$170.00 | 10 | \$170.00 | \$0.00 |
| 12 | RED TWIG DOGWOOD | EA | 3.00 | \$12.00 | \$36.00 | 3 | \$36.00 | \$0.00 |
| 13 | PRAIRIE SPIRE ASH | EA | 3.00 | \$185.00 | \$555.00 | 3 | \$555.00 | \$0.00 |
| 14 | INCIDENTAL WORK | LS | 1.00 | \$230.00 | \$230.00 | 1 | \$230.00 | \$0.00 |
| 15 | TRAFFIC CONTROL | LS | 1.00 | \$350.00 | \$350.00 | 1 | \$350.00 | \$0.00 |
| 16 | LANDSCAPE FABRIC | SF | 1,650.00 | \$0.70 | \$1,155.00 | 1650 | \$1,155.00 | \$0.00 |
| 17 | PEA GRAVEL | TON | 30.00 | \$35.00 | \$1,050.00 | 30 | \$1,050.00 | \$0.00 |
| TOTAL | | | | | | | \$13,680.09 | (\$917.91) |

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|------------------------------------|-------------|---------------------------------|-------------|
| C.C.O. HISTORY INCREASE/(DECREASE) | | PRIOR ADJUSTED CONTRACT PRICE : | \$14,598.00 |
| CCO #1 | -917.9 | NET INCREASE/(DECREASE): | (\$917.91) |
| CCO #2 | | | |
| CCO #3 | | ADJUSTED CONTRACT PRICE: | \$13,680.09 |
| PRIOR TOTAL = | \$14,598.00 | CHANGE TO DATE: | (\$917.91) |

| | |
|-----------------------------|-------------------------------|
| 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 |
|-----------|-------------|-------------------|
| 2 | AC OVERLAY | NORMAL DEVIATION |
| 3 | TACK COAT | NORMAL DEVIATION |
| 4 | PETROTAC | NORMAL DEVIATION |
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PREPARED BY: KEITH JOHNSON

DATE: 5/29/02