

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 BLOCK 31-32 ALLEY PAVING (FLORMANN/SUNNYSIDE ADDITION)
 ST02-1233
 JULY 8, 2003
 ORIGINAL CONTRACT AMOUNT: \$29,870.00
 CONTRACTOR: HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$725.00	\$725.00	1	\$725.00	\$0.00
2	ADJUST AREA INLET	EA	1.00	\$560.00	\$560.00	1	\$560.00	\$0.00
3	EXCAVATION, UNCLASSIFIED	CY	1.00	\$5,200.00	\$5,200.00	1	\$5,200.00	\$0.00
4	AGGREGATE BASE COURSE	T	50.00	\$26.30	\$1,315.00	20.28	\$533.36	(\$781.64)
5	ASPHALT CONCRETE, CLASS G, TYPE 1	T	550.00	\$36.50	\$20,075.00	625.19	\$22,819.44	\$2,744.44
6	INSTALL CATCH BASIN INLET GRATE AND FRAME	EA	1.00	\$975.00	\$975.00	1	\$975.00	\$0.00
7	INCIDENTAL WORK	LS	1.00	\$1,020.00	\$1,020.00	1	\$1,020.00	\$0.00
TOTAL					\$29,870.00		\$31,832.80	\$1,962.80

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$29,870.00
CCO #1F	\$1,962.80	NET INCREASE/(DECREASE):	\$1,962.80
		ADJUSTED CONTRACT PRICE:	\$31,832.80
PRIOR TOTAL =		CHANGE TO DATE:	

CONTRACTOR: _____	DATE: _____
ENGINEER: _____ Larry Chilstrom	DATE: _____
MAYOR: _____ Jim Shaw	DATE: _____
FINANCE: _____ Jim Preston	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	AGGREGATE BASE COURSE	(DECREASE 29.72 TONS) WAS NOT NEEDED
5	ASPHALT CONCRETE, CLASS G, TYPE 1	(INCREASE 75.19 TONS) EXTRA WIDTH ACCOUNTED FOR INCREASE

PREPARED BY: LARRY CHILSTROM

DATE: JULY 8, 2003