

CITY OF RAPID CITY  
CONSTRUCTION CHANGE ORDER

PROJECT NAME: EDGEWOOD STREET DRAINAGE IMPROVEMENT PROJECT

PROJECT NO: DR00-912

CONTRACTOR: SIMON CONTRACTORS OF SD

ORIGINAL CONTRACT AMOUNT: \$134,343.20

CHANGE ORDER NO.:1

DATE: 01-Sep-00

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/(DECREASE)
37	ROCK EXCAVATION (TRENCH)	C.Y.	30	\$40.00	\$1,200.00	50.75	\$2,030.00	\$830.00
	<b>TOTAL</b>				\$134,343.20		\$2,030.00	\$830.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$134,343.20
CCO #1	\$830.00	NET INCREASE/(DECREASE):	\$830.00
CCO #2		ADJUSTED CONTRACT PRICE:	\$135,173.20
CCO #3		CHANGE TO DATE:	\$830.00
PRIOR TOTAL =			

CONTRACTOR: <u><i>[Signature]</i></u>	DATE: <u>9/1/00</u>
ENGINEER: <u><i>[Signature]</i></u>	DATE: <u>9/1/00</u>
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME: _____ Days	

