# PW092700-01

**ORIGINAL CONTRACT AMOUNT:** 

## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER

#### PROJECT NAME: MT. VIEW CEMETERY ROADS CONSTRUCTION

#### CONTRACTOR: SIMON CONTRACTORS OF SOUTH DAKOTA

CHANGE ORDER NO.: 1F

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE		INSTALLED QUANTITY	INSTALLED PRICE
1	MOBILIZATION	LS	1	\$2,000.00	\$2,000.00	1	\$2,000.00
2	UNCLASSIFIED EXCAVATION	CY	422	\$18.00	\$7,596.00	422	\$7,596.00
3	AASHTO T-180 MODIFIED PROCTOR TEST	EA	2	\$100.00	\$200.00	1	\$100.00
4	HAUL AND PLACE RECYCLED ASPHALT BASE COURSE	TON	370	\$10.00	\$3,700.00	370	\$3,700.00
5	CLASS G, TYPE 2 ASPHALT CONCRETE	TON	275	\$38.50	\$10,587.50	310	\$11,935.00
6	SEED, FERTILIZE AND MULCH	SY	1450	\$0.50	\$725.00	783	\$391.50
7	INCIDENTAL WORK	LS	1	\$160.00	\$160.00	1	\$160.00
	NEW BID ITEMS:						
8	LOWER IRRIGATION LINES	EA		\$250.00	\$0.00	4	\$1,000.00
9	REPAIR WATER MAIN	LS	0	\$0.00	\$0.00	1	\$225.00
10	ADDITIONAL MOBILIZAITON	LS	0	\$0.00	\$0.00	1	\$700.00
	TOTAL				\$24,968.50		\$27,807.50

C.C.O. HISTORY INCREASE/(DECREA	SE)		PRIOR ADJUSTED CONTRACT PRICE :	
	CCO #1 \$	2,839.00	NET INCREASE/(DECREASE):	
	CCO #2 CCO #3		ADJUSTED CONTRACT PRICE:	
	PRIOR TOTAL = \$	24,968.50	CHANGE TO DATE:	
CONTRACTOR:			DATH	E:
ENGINEER:			DATH	E:
MAYOR:			DATH	E:
FINANCE:			DATE	B:
CONTRACT TIME CHANGE +/-: 0 NEV	V CONTRACT TIME: Days			

PROJECT NO:

# DATE:

#### CITY OF RAPID CITY

#### CONSTRUCTION CHANGE ORDER

PROJECT NAME: MT. VIEW CEMETERY ROADS CONSTRUCTION

#### CONTRACTOR: SIMON CONTRACTORS OF SOUTH DAKOTA

### CHANGE ORDER NO.: 1F

**PROJECT NO:** 

DATE:

**ORIGINAL CONTRACT AMOUNT:** 

ITEM	DESCRIPTION	REASON FOR CHANGE
3	PROCTOR TEST	NORMAL CONSTRUCTION DEVIATION
5	CLASS G, TYPE 2 ASPHALT CONCRETE	NORMAL CONSTRUCTION DEVIATION
7	SEED, FERTILIZE & MULCH	NORMAL CONSTRUCTION DEVIATION
8	LOWER IRRIGATION LINES	IRRIGATION LINES WERE ONLY A FEW INCHES DEEP UNDER ROAD
9	REPAIR WATER MAIN	IRRIGATION MAINLINE WAS LEAKING
10	ADDITIONAL MOBILIZAITON	HAD TO MOBILIZE AN ADDITIONAL TIME BECAUSE OF IRRIGATION REPAIRS NEEDEI
		BE MADE BY CITY CREWS PRIOR TO PAVING CENTER DRIVE.

PREPARED BY: KEITH JOHNSON, PROJECT ADMINISTRATOR

DATE: \_\_\_\_\_9/12/00

### CEM00-916

	\$24,968.50	
-	12-Sep-00	
	INCREASE/	
	(DECREASE)	
	\$0.00	
	\$0.00	
	(\$100.00)	
	\$0.00	
	\$1,347.50	
	(\$333.50)	
	\$0.00	
	¢1.000.00	
	\$1,000.00	
	\$225.00 \$700.00	
	\$700.00	
	\$2,839.00	
	\$24,968.50	
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CEM00-916

\$24,968.50

12-Sep-00 D TO