

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1F
 MEMORIAL PARK IMPROVEMENTS PHASE 1
 PR01-1098
 FEBRUARY 28, 2002
 ORIGINAL CONTRACT AMOUNT: \$193,167.90
 CONTRACTOR: SIMON CONTRACTORS OF SD

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	BALANCE REMAINING
1	MOBILIZATION	LS	1.00	\$550.00	\$550.00	1	\$550.00	\$0.00
2	REMOVE CONCRETE CURB AND GUTTER	LF	42.00	\$9.00	\$378.00	47.7	\$429.30	\$51.30
3	REMOVE CONCRETE SIDEWALK	SF	3,956.00	\$1.10	\$4,351.60	3754	\$4,129.40	(\$222.20)
4	AGGREGATE BASE COURSE	TON	200.00	\$17.50	\$3,500.00	373	\$6,527.50	\$3,027.50
5	CONCRETE CURB AND GUTTER	LF	42.00	\$17.00	\$714.00	47.7	\$810.90	\$96.90
6	CONCRETE SIDEWALK, 4"	SF	554.00	\$3.00	\$1,662.00	1678.15	\$5,034.45	\$3,372.45
7	CONCRETE SIDEWALK, 6", REINFORCED	SY	1,244.00	\$36.00	\$44,784.00	1191.8	\$42,904.80	(\$1,879.20)
8	CONCRETE STEPS	EA	2.00	\$100.00	\$200.00	1	\$100.00	(\$100.00)
9	PIPE BOLLARDS	EA	4.00	\$400.00	\$1,600.00	6	\$2,400.00	\$800.00
10	8" SCHEDULE 80 PVC PIPE	LF	427.00	\$19.00	\$8,113.00	425	\$8,075.00	(\$38.00)
11	CATCH BASIN	EA	3.00	\$455.00	\$1,365.00	3	\$1,365.00	\$0.00
12	UNCLASSIFIED EXCAVATION	CY	700.00	\$15.00	\$10,500.00	700	\$10,500.00	\$0.00
13	RELOCATE SPRINKLER HEAD	EA	6.00	\$720.00	\$4,320.00	8	\$5,760.00	\$1,440.00
14	3" PVC IRRIGATION MAINLINE	LF	369.00	\$4.50	\$1,660.50	369	\$1,660.50	\$0.00
15	SODDING	SY	4,047.00	\$3.20	\$12,950.40	5020	\$16,064.00	\$3,113.60
16	MECHANICAL IMPROVEMENTS excluding Grease Trap	LS	1.00	\$9,000.00	\$9,000.00	1	\$9,000.00	\$0.00
17	ELECTRICAL IMPROVEMENTS	LS	1.00	\$50,000.00	\$50,000.00	1	\$50,000.00	\$0.00
	ADD-ON ALTERNATES							
18	4" THICK COLORED CONCRETE PLAZA, including 6" PVC Sleeve under Plaza	SF	4,212.00	\$4.20	\$17,690.40	4246	\$17,833.20	\$142.80
19	CONCRETE SIDEWALK, 4", Walk North of Existing Sidewalk	SF	2,063.00	\$3.00	\$6,189.00	2070	\$6,210.00	\$21.00
20	RELOCATE MATURE TREES, GUY AND MULCH	EA	8.00	\$200.00	\$1,600.00	8	\$1,600.00	\$0.00
21	REMOVE AND STUMP GRIND MATURE TREES	EA	6.00	\$300.00	\$1,800.00	6	\$1,800.00	\$0.00
22	GREASE TRAP	LS	1.00	\$8,590.00	\$8,590.00	1	\$8,590.00	\$0.00
23	PEDESTRIAN BENCH	EA	1.00	\$1,650.00	\$1,650.00	1	\$1,650.00	\$0.00
	NEW BID ITEMS	LS	1.00	\$0.00	\$0.00		\$0.00	
24	ELECTRICAL LINE LOWERINGS	LS	0.00	\$3,685.76	\$0.00	1	\$3,685.76	\$3,685.76
25	IRRIGATION REPAIRS	LS	0.00	\$3,450.00	\$0.00	1	\$3,450.00	\$3,450.00
26	PROVIDE TOPSOIL	CY	0.00	\$25.00	\$0.00	36	\$900.00	\$900.00
TOTAL					\$193,167.90		\$211,029.81	\$17,861.91

C.C.O. HISTORY INCREASE/(DECREASE)	17861.91	PRIOR ADJUSTED CONTRACT PRICE :	\$193,167.90
CCO #1	17861.91	NET INCREASE/(DECREASE):	\$17,861.91
CCO #2			
CCO #3		ADJUSTED CONTRACT PRICE:	\$211,029.81
PRIOR TOTAL = \$	193,167.90	CHANGE TO DATE:	\$17,861.91

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

PREPARED BY: KEITH JOHNSON DATE: 8/21/02