

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
DOWNTOWN ALLEY RESURFACING - 2005
PROJECT NO: ST05-1445 / CIP No. 50379
July 7, 2005

PW072605-10

ORIGINAL CONTRACT AMOUNT: \$28,290.00
CONTRACTOR: Simon Contractors of SD, Inc.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$1,540.00	\$1,540.00	1	\$1,540.00	\$0.00
2	MILL & REMOVE CONCRETE PAVEMENT	SY	2,680.00	\$1.80	\$4,824.00	2680	\$4,824.00	\$0.00
3	FABRIC OVERLAY	SY	2,680.00	\$2.20	\$5,896.00	0	\$0.00	(\$5,896.00)
4	AC PATCHING, CLASS PG 64-28, TYPE 1	TON	330.00	\$46.00	\$15,180.00	357.3	\$16,435.80	\$1,255.80
5	INCIDENTAL WORK	LS	1.00	\$850.00	\$850.00	1	\$850.00	\$0.00
6	CUSHION GRAVEL	TON	0.00	\$31.60	\$0.00	5.85	\$184.86	\$184.86
TOTAL					\$28,290.00		\$23,834.66	(\$4,455.34)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$28,290.00
CCO #1F (\$4,455.34)	NET INCREASE/(DECREASE):	(\$4,455.34)
	ADJUSTED CONTRACT PRICE:	\$23,834.66
	CHANGE TO DATE:	(\$4,455.34)

CONTRACTOR: _____	DATE _____
PROJECT MANAGER: _____	DATE _____
MAYOR: JIM SHAW _____	DATE _____
FINANCE: JAMES PRESTON _____	DATE _____
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

DATE: