

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
BYRNWOOD AREA STREET PROJECT
PROJECT NO. ST08-1706 / CIP NO. 50721
AUGUST 26, 2008
ORIGINAL CONTRACT AMOUNT: \$193,271.00
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Remove and Replace Pan	SYD	10.00	75.00	\$750.00	10.00	\$750.00	\$0.00
2	Remove Concrete Circle at Byrnwood/Ridgemoor	LS	1.00	300.00	\$300.00	1.00	\$300.00	\$0.00
3	Remove & Replace Curb & Gutter	LF	30.00	40.00	\$1,200.00	30.00	\$1,200.00	\$0.00
4	1 1/2" Asphalt Mill	SYD	10,205.00	1.20	\$12,246.00	10,205.00	\$12,246.00	\$0.00
5	Full Depth Pavement Repair (3" ACC/7" Base)	SYD	2,970.00	29.60	\$87,912.00	2,925.00	\$86,580.00	(\$1,332.00)
6	1 1/2" Asphalt Overlay, CLASS G1, 64-22	TON	900.00	78.00	\$70,200.00	931.00	\$72,618.00	\$2,418.00
7	4" Under-Drain	LF	745.00	5.40	\$4,023.00	400.00	\$2,160.00	(\$1,863.00)
8	Tie Under-Drain into Inlet	EA	3.00	180.00	\$540.00	3.00	\$540.00	\$0.00
9	Tree Trimming	LS	1.00	400.00	\$400.00	1.00	\$400.00	\$0.00
10	Traffic Control	LS	1.00	2,700.00	\$2,700.00	1.00	\$2,700.00	\$0.00
11	Mobilization	LS	1.00	1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
12	Incidental Work	LS	1.00	550.00	\$550.00	1.00	\$550.00	\$0.00
13	Unclassified Excavation - Digouts	CY	150.00	18.00	\$2,700.00	150.00	\$2,700.00	\$0.00
14	Type 3 Foundation Material	TON	100.00	30.00	\$3,000.00	100.00	\$3,000.00	\$0.00
15	Leveling Course	TON	50.00	105.00	\$5,250.00	50.00	\$5,250.00	\$0.00
16	MPV 400 Paving Fabric	SYD	0.00	4.90	\$0.00	1,100.00	\$5,390.00	\$5,390.00
17	0	0.00	0.00	0.00	\$0.00	0.00	\$0.00	\$0.00
TOTAL					\$193,271.00		\$197,884.00	\$4,613.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$193,271.00
CCO #1	\$4,613.00	NET INCREASE/(DECREASE):	\$4,613.00
	\$0.00	ADJUSTED CONTRACT PRICE:	\$197,884.00
	\$0.00	CHANGE TO DATE:	\$4,613.00

_____ CONTRACTOR: SIMON CONTRACTORS OF SD, INC., PO Box 397; Rapid City, SD 57709-0397	_____ DATE
_____ PROJECT MANAGER: KLARE SCHROEDER	_____ DATE
_____ CITY ENGINEER: DALE TECH	_____ DATE
_____ MAYOR: ALAN HANKS	_____ DATE
_____ FINANCE: JAMES PRESTON	_____ DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1 to Simon Contractors of SD, Inc. for an increase of \$4,613.00 based on unit pricing with the following appropriation:

Initial Funding	\$193,271.00	\$0.00	\$0.00	\$0.00	\$193,271.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1	\$4,613.00				\$4,613.00
					\$0.00
					\$0.00
Adjusted Funding	\$197,884.00	\$0.00	\$0.00	\$0.00	\$197,884.00

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[illegible]

PREPARED BY: Klare Schroeder

DATE: August 26, 2008