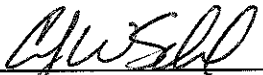
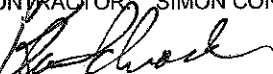
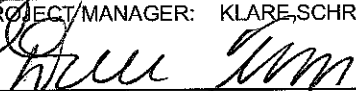


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Star of the West Parking Lot Repairs
PROJECT NO. 12-2030 / CIP NO. 50909
JUNE 29, 2012
ORIGINAL CONTRACT AMOUNT: \$119,083.00
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00
2	REMOVE ASPHALT	SYD	2,140.00	\$8.50	\$18,190.00	2,397.22	\$20,376.37	\$2,186.37
3	REMOVE CURB & GUTTER	LF	92.00	\$8.25	\$759.00	79.80	\$658.35	(\$100.65)
4	ASPHALT MILLING	SYD	500.00	\$12.30	\$6,150.00	349.05	\$4,293.32	(\$1,856.68)
5	ASPHALT	TON	685.00	\$104.00	\$71,240.00	674.69	\$70,167.76	(\$1,072.24)
6	CURB & GUTTER	LF	92.00	\$27.00	\$2,484.00	79.80	\$2,154.60	(\$329.40)
7	3/4" BASE COURSE	TON	200.00	\$33.00	\$6,600.00	461.70	\$15,236.10	\$8,636.10
8	ASPHALT CRACK SEALING	LF	1,000.00	\$2.50	\$2,500.00	0.00	\$0.00	(\$2,500.00)
9	ADJUST MANHOLE	EA	1.00	\$400.00	\$400.00	1.00	\$400.00	\$0.00
10	REPLACE VALVE BOX	EA	1.00	\$600.00	\$600.00	1.00	\$600.00	\$0.00
11	AASHTO T-180	EA	1.00	\$140.00	\$140.00	1.00	\$140.00	\$0.00
12	EXCAVATION - DIGOUTS	CY	100.00	\$37.00	\$3,700.00	179.19	\$6,630.03	\$2,930.03
13	TRAFFIC CONTROL	LS	1.00	\$900.00	\$900.00	1.00	\$900.00	\$0.00
14	PAVEMENT MARKING - 4" PAINT	LF	700.00	\$0.60	\$420.00	1,619.00	\$971.40	\$551.40
15	EROSION CONTROL	LS	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
16	INCIDENTAL	LS	1.00	\$2,200.00	\$2,200.00	1.00	\$2,200.00	\$0.00
TOTAL					\$119,083.00		\$127,527.93	\$8,444.93

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$119,083.00
CCO #1F	\$8,444.93	NET INCREASE/(DECREASE):	\$8,444.93
	\$0.00	ADJUSTED CONTRACT PRICE:	\$127,527.93
	\$0.00	CHANGE TO DATE:	\$8,444.93

	7.10.12
CONTRACTOR: SIMON CONTRACTORS OF SD INC, 2391 COMMERCE RD, RAPID CITY, SD 57702	DATE
	7/9/12
PROJECT/MANAGER: KLARE, SCHROEDER, P.E.	DATE
	7-11-12
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Simon Contractors of SD Inc. for an increase of \$8,444.93 based on unit pricing with the following appropriation:

Initial Funding	\$119,083.00				\$119,083.00
Fund Type	Parks & Rec				
Department	8912				
Line Item	4372				
Fund	0505				
CCO #1F	\$8,444.93				\$8,444.93
					\$0.00
					\$0.00
Adjusted Funding	\$127,527.93			\$127,527.93	\$127,527.93

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Star of the West Parking Lot Repairs
PROJECT NO. 12-2030 / CIP NO. 50909
JUNE 29, 2012
ORIGINAL CONTRACT AMOUNT: \$119,083.00
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE ASPHALT	Actual quantities used to complete project.
3	REMOVE CURB & GUTTER	Actual quantities used to complete project.
4	ASPHALT MILLING	Actual quantities used to complete project.
5	ASPHALT	Actual quantities used to complete project.
6	CURB & GUTTER	Actual quantities used to complete project.
7	3/4" BASE COURSE	Actual quantities used to complete project.
8	ASPHALT CRACK SEALING	Actual quantities used to complete project.
12	EXCAVATION - DIGOUTS	Actual quantities used to complete project.
14	PAVEMENT MARKING - 4" PAINT	Actual quantities used to complete project.

PREPARED BY: Klare Schroeder, P.E.

DATE: June 29, 2012

FUNDING TYPE		Parks & Rec	
COST CENTER		8912	
LINE ITEM		4372	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	REMOVE ASPHALT	2,186.37	100%
3	REMOVE CURB & GUTTER	-100.65	100%
4	ASPHALT MILLING	-1,856.68	100%
5	ASPHALT	-1,072.24	100%
6	CURB & GUTTER	-329.40	100%
7	3/4" BASE COURSE	8,636.10	100%
8	ASPHALT CRACK SEALING	-2,500.00	100%
9	ADJUST MANHOLE	0.00	100%
10	REPLACE VALVE BOX	0.00	100%
11	AASHTO T-180	0.00	100%
12	EXCAVATION - DIGOUTS	2,930.03	100%
13	TRAFFIC CONTROL	0.00	100%
14	PAVEMENT MARKING - 4" PAINT	551.40	100%
15	EROSION CONTROL	0.00	100%
16	INCIDENTAL	0.00	100%
		\$8,444.93	