CITY OF RAPID CITY ZERO COST FUNDING CHANGE ORDER #2F

Star of the West Parking Lot Repairs

PROJECT NO. 12-2030 / CIP NO. 50909 SEPTEMBER 12, 2012

ORIGINAL CONTRACT AMOUNT: \$119,083.00 CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$119,083.00
CCO #1F	\$8,444.93	NET INCREASE/(DECREASE):	\$8,444.93
CCO #2F	\$0.00	ADJUSTED CONTRACT PRICE:	\$127,527.93
330 11	\$0.00	CHANGE TO DATE:	\$8,444.93
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Rappherd		9/17/12	
PROJECT MANAGER: KLARE SCHROEDER		DATE	
Willia Man		9-12-	
CITY ENGINEER: DALE TECH		DATE	=
			_
MAYOR: SAM KOOIKER		DATI	≣ •
FINANCE: PAULINE SUMPTION		DATI	
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CONTRACT TIME CHANGE +/-: 0 NEV	W CONTRACT TIME:	Days	

\$119,083.00	\$0.00			\$119,083.00
Parks & Rec	Govt Bldgs			
8912	8915			
4372	4372			
0505	0505			<u> </u>
\$8,444.93	\$0.00			\$8,444.93
(\$127,527.93)	\$127,527.93			\$0.00
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\$0.00	\$127,527.93			\$127,527.93
	Parks & Rec 8912 4372 0505 \$8,444.93 (\$127,527.93)	Parks & Rec Govt Bldgs 8912 8915 4372 4372 0505 0505 \$8,444.93 \$0.00 (\$127,527.93) \$127,527.93	Parks & Rec Govt Bldgs 8912 8915 4372 4372 0505 0505 \$8,444.93 \$0.00 (\$127,527.93) \$127,527.93	Parks & Rec Govt Bldgs 8912 8915 4372 4372 0505 0505 \$8,444.93 \$0.00 (\$127,527.93) \$127,527.93

PREPARED BY: KLARE SCHROEDER, P.E.

DATE: SEPTEMBER 12, 2012