

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**

Red Dale Traffic Calming Project

PROJECT NO. 13-2106 / CIP NO. 50956



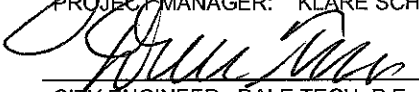
NOVEMBER 8, 2013

ORIGINAL CONTRACT AMOUNT: \$39,323.00

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	\$3,700.00	\$3,700.00	1.00	\$3,700.00	\$0.00
2	Incidental	LS	1.00	\$4,800.00	\$4,800.00	1.00	\$4,800.00	\$0.00
3	Traffic Control	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
4	Portable Message Board	EA	1.00	\$1,150.00	\$1,150.00	1.00	\$1,150.00	\$0.00
5	Remove Curb & Gutter	LF	108.00	\$17.00	\$1,836.00	133.00	\$2,261.00	\$425.00
6	Remove Asphalt	SYD	61.00	\$34.00	\$2,074.00	39.50	\$1,343.00	(\$731.00)
7	Reset Mailbox	EA	1.00	\$315.00	\$315.00	0.00	\$0.00	(\$315.00)
8	Asphalt Milling	SYD	58.00	\$22.00	\$1,276.00	62.10	\$1,366.20	\$90.20
9	Asphalt Speed Hump - Complete	EA	4.00	\$2,825.00	\$11,300.00	4.00	\$11,300.00	\$0.00
10	Asphalt Patch	TON	8.00	\$165.00	\$1,320.00	1.90	\$313.50	(\$1,006.50)
11	3/4" Base Course	TON	20.00	\$57.00	\$1,140.00	0.00	\$0.00	(\$1,140.00)
12	Curb & Gutter	LF	114.00	\$34.50	\$3,933.00	140.00	\$4,830.00	\$897.00
13	12"	LF	56.00	\$14.00	\$784.00	56.00	\$784.00	\$0.00
14	Street Sign	EA	6.00	\$275.00	\$1,650.00	6.00	\$1,650.00	\$0.00
15	Inlet Protection	EA	3.00	\$165.00	\$495.00	3.00	\$495.00	\$0.00
16	Sod	SYD	41.00	\$50.00	\$2,050.00	42.00	\$2,100.00	\$50.00
17	Sink Hole	LS	0.00	\$1,225.21	\$0.00	1.00	\$1,225.21	\$1,225.21
18	Choker Signing	EA	0.00	\$65.00	\$0.00	6.00	\$390.00	\$390.00
<b>TOTAL</b>					<b>\$39,323.00</b>		<b>\$39,207.91</b>	<b>(\$115.09)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$39,323.00
CCO #1F	(\$115.09)	NET INCREASE/(DECREASE):	(\$115.09)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$39,207.91
	\$0.00	CHANGE TO DATE:	(\$115.09)

	CONTRACTOR: SIMON CONTRACTORS	11/15/13	DATE
	PROJECT MANAGER: KLARE SCHROEDER, P.E.	11/15/13	DATE
	CITY ENGINEER: DALE TECH, P.E. / L.S.	11-15-13	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 for a decrease of \$115.09 based on unit pricing with the following appropriation:

Initial Funding	\$39,323.00				\$39,323.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0050				
CCO #1F	(\$115.09)				(\$115.09)
					\$0.00
					\$0.00
Adjusted Funding	\$39,207.91			\$39,207.91	\$39,207.91

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**NOVEMBER 8, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$39,323.00**  
**CONTRACTOR: SIMON CONTRACTORS OF SD, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	Remove Curb & Gutter	Actual quantities needed to complete the project.
6	Remove Asphalt	Actual quantities needed to complete the project.
7	Reset Mailbox	Not needed for the project.
8	Asphalt Milling	Actual quantities needed to complete the project.
10	Asphalt Patch	Actual quantities needed to complete the project.
11	3/4" Base Course	None needed.
12	Curb & Gutter	Actual quantities needed to complete the project.
16	Sod	Actual quantities needed to complete the project.
17	Sink Hole	Sink hole repair.
18	Choker Signing	FDPs placed on choker.

PREPARED BY: Klare Schroeder, P.E.

DATE: November 8, 2013

		Streets	
		8910	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Incidental	0.00	100%
3	Traffic Control	0.00	100%
4	Portable Message Board	0.00	100%
5	Remove Curb & Gutter	425.00	100%
6	Remove Asphalt	-731.00	100%
7	Reset Mailbox	-315.00	100%
8	Asphalt Milling	90.20	100%
9	Asphalt Speed Hump - Complete	0.00	100%
10	Asphalt Patch	-1,006.50	100%
11	3/4" Base Course	-1,140.00	100%
12	Curb & Gutter	897.00	100%
13	Thermoplastic Pavement Marking - 1	0.00	100%
14	Street Sign	0.00	100%
15	Inlet Protection	0.00	100%
16	Sod	50.00	100%
17	Sink Hole	1,225.21	100%
18	Choker Signing	390.00	100%
		(\$115.09)	