

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - PALMER DR. & HOGAN CT.**

PROJECT NO. 15-2252 / CIP NO. 50549

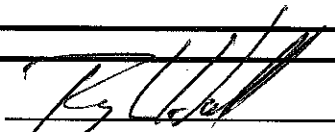
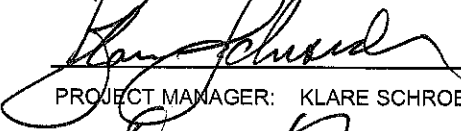

OCTOBER 9, 2015

ORIGINAL CONTRACT AMOUNT: \$164,988.25

CONTRACTOR: SIMON CONTRACTORS OF SD, INC. dba HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$5,500.00	\$5,500.00	1.00	\$5,500.00	\$0.00
2	Unclassified Excavation - Digouts	CY	10.00	\$40.00	\$400.00	8.40	\$336.00	(\$64.00)
3	Remove Curb & Gutter	LF	580.00	\$6.00	\$3,480.00	588.00	\$3,528.00	\$48.00
4	Remove Sidewalk	SF	2,670.00	\$2.15	\$5,740.50	2,620.00	\$5,633.00	(\$107.50)
5	Remove Asphalt	SYD	395.00	\$15.50	\$6,122.50	429.30	\$6,654.15	\$531.65
6	Remove PCC Fillet	SYD	28.00	\$20.00	\$560.00	28.00	\$560.00	\$0.00
7	Remove Concrete Drain Pan	SYD	16.00	\$20.00	\$320.00	16.00	\$320.00	\$0.00
8	Asphalt Milling	SYD	5,563.00	\$2.50	\$13,907.50	5,563.00	\$13,907.50	\$0.00
9	Asphalt Patch	TON	112.00	\$125.00	\$14,000.00	137.30	\$17,162.50	\$3,162.50
10	Asphalt Overlay	TON	640.00	\$85.50	\$54,720.00	741.30	\$63,381.15	\$8,661.15
11	3/4" Base Course	TON	40.00	\$75.00	\$3,000.00	45.70	\$3,427.50	\$427.50
12	Borrow, Imported	CY	20.00	\$40.00	\$800.00	0.00	\$0.00	(\$800.00)
13	Curb & Gutter	LF	580.00	\$27.00	\$15,660.00	588.00	\$15,876.00	\$216.00
14	6" PCC Fillet	SYD	28.00	\$91.00	\$2,548.00	28.00	\$2,548.00	\$0.00
15	Concrete Drain Pan, 6" Reinforced	SYD	16.00	\$91.00	\$1,456.00	16.00	\$1,456.00	\$0.00
16	4" Sidewalk	SF	2,825.00	\$7.50	\$21,187.50	2,775.00	\$20,812.50	(\$375.00)
17	Detectible Warning Panel	SF	90.00	\$35.00	\$3,150.00	90.00	\$3,150.00	\$0.00
18	Adjust Manhole	EA	3.00	\$315.00	\$945.00	3.00	\$945.00	\$0.00
19	Adjust Water Valve	EA	5.00	\$150.00	\$750.00	5.00	\$750.00	\$0.00
20	Sealed Manhole Lid	EA	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
21	Traffic Control	1.00	1.00	\$3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00
22	Remove and Reset Sign	EA	1.00	\$225.00	\$225.00	1.00	\$225.00	\$0.00
23	Gravel Filter Socks	LF	55.00	\$5.75	\$316.25	55.00	\$316.25	\$0.00
24	Incidental	LS	1.00	\$7,000.00	\$7,000.00	1.00	\$7,000.00	\$0.00
25	Liquidated Damages	LS	0.00	(\$450.00)	\$0.00	19.00	(\$8,550.00)	(\$8,550.00)
TOTAL					\$164,988.25		\$168,138.55	\$3,150.30

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$164,988.25
CCO #1F	\$3,150.30	NET INCREASE/(DECREASE):	\$3,150.30
	\$0.00	ADJUSTED CONTRACT PRICE:	\$168,138.55
	\$0.00	CHANGE TO DATE:	\$3,150.30

	CONTRACTOR: SIMON CONTRACTORS OF SD INC / HILLS MATERIALS COMPANY	DATE	10/14/15
	PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE	10/13/15
	CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE	10-15-15
	MAYOR: STEVE ALLENDER	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 \$3,150.30 based on unit pricing with the following appropriation:

Initial Funding	\$164,988.25				\$164,988.25
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	\$3,150.30				\$3,150.30
					\$0.00
					\$0.00
Adjusted Funding	\$168,138.55			\$168,138.55	\$168,138.55

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**ORIGINAL CONTRACT AMOUNT: \$164,988.25
CONTRACTOR: SIMON CONTRACTORS OF SD, INC. dba HILLS MATERIALS COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Unclassified Excavation - Digouts	Actual quantity necessary to construct the project in accordance with the plans and specifications.
3	Remove Curb & Gutter	Actual quantity necessary to construct the project in accordance with the plans and specifications.
4	Remove Sidewalk	Actual quantity necessary to construct the project in accordance with the plans and specifications.
5	Remove Asphalt	Actual quantity necessary to construct the project in accordance with the plans and specifications.
9	Asphalt Patch	Actual quantity necessary to construct the project in accordance with the plans and specifications.
10	Asphalt Overlay	Actual quantity necessary to construct the project in accordance with the plans and specifications.
11	3/4" Base Course	Actual quantity necessary to construct the project in accordance with the plans and specifications.
12	Borrow, Imported	None used.
13	Curb & Gutter	Actual quantity necessary to construct the project in accordance with the plans and specifications.
16	4" Sidewalk	Actual quantity necessary to construct the project in accordance with the plans and specifications.
25	Liquidated Damages	19 days past contract time.

PREPARED BY: Klare Schroder, P.E.

DATE: October 9, 2015

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Unclassified Excavation - Digouts	-64.00	100%
3	Remove Curb & Gutter	48.00	100%
4	Remove Sidewalk	-107.50	100%
5	Remove Asphalt	531.65	100%
6	Remove PCC Fillet	0.00	100%
7	Remove Concrete Drain Pan	0.00	100%
8	Asphalt Milling	0.00	100%
9	Asphalt Patch	3,162.50	100%
10	Asphalt Overlay	8,661.15	100%
11	3/4" Base Course	427.50	100%
12	Borrow, Imported	-800.00	100%
13	Curb & Gutter	216.00	100%
14	6" PCC Fillet	0.00	100%
15	Concrete Drain Pan, 6" Reinforced	0.00	100%
16	4" Sidewalk	-375.00	100%
17	Detectible Warning Panel	0.00	100%
18	Adjust Manhole	0.00	100%
19	Adjust Water Valve	0.00	100%
20	Sealed Manhole Lid	0.00	100%
21	Traffic Control	0.00	100%
22	Remove and Reset Sign	0.00	100%
23	Gravel Filter Socks	0.00	100%
24	Incidental	0.00	100%
25	Liquidated Damages	-8,550.00	100%
		\$3,150.30	