PW053001-04

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER

PROJECT NAME: BICYCLE PATH REPAIR

PR00-934 **PROJECT NO:**

CONTRACTOR: SIMON CONTRACTORS OF SD

ORIGINAL CONTRACT AMOUNT: \$41,847.00

CHANGE ORDER NO.: 2F

CHANGE ORDER NO.: 2F					DATE:	14-May-01		
LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE		INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	TRAFFIC CONTROL	LS	1	\$500.00	\$500.00	1	\$500.00	\$0.00
2	REMOVE AND DISPOSE OF CONCRETE BICYCLE PATH	SF	16160	\$0.65	\$10,504.00	15709.6	\$10,211.24	(\$292.76)
3	CONCRETE BICYCLE PATH, 4"	SF	16160	\$2.30	\$37,168.00	15709.6	\$36,132.08	(\$1,035.92)
4	3" CLEAN ROCK	TON	200	\$20.00	\$4,000.00	32.25	\$645.00	(\$3,355.00)
5	STORYBOOK ISLAND BUILDING PAD	LS		\$2,087.60	\$0.00	1	\$2,087.60	\$2,087.60
	TOTAL				\$52,172.00		\$49,575.92	(\$2,596.08)

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$52,172.00
	CCO #1 \$ CCO #2	10,325.00	NET INCREASE/(DECREASE):	(\$2,596.08)
	CCO #3	-2596.08	ADJUSTED CONTRACT PRICE:	\$49,575.92
PRIC	OR TOTAL = $\$$	52,172.00	CHANGE TO DATE:	\$7,728.92

CONTRACTOR:	DATE:
ENGINEER:	DATE:
MAYOR:	DATE:
FINANCE:	DATE:
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: 12-May-01	

CITY OF RAPID CITY

CONSTRUCTION CHANGE ORDER

PROJECT NAME: BICYCLE PATH REPAIR

CONTRACTOR: SIMON CONTRACTORS OF SD

	GE ORDER NO.: 2F		DATE:	14-May-01			
ITEM	DESCRIPTION	REASON FOR CHANGE					
2&3	BICYCLE PATH REMOVAL & REPLACEMENT	ADJUST TO FINAL QUANTITIES					
4	3" CLEAN ROCK	ADJUST TO FINAL QUANTITIES					
5	STORYBOOK ISLAND BUILDING PAD	CONSTRUCTED PAD FOR BUILDING DONATED TO THE ISLAND					

PREPARED BY: KEITH JOHNSON, PROJECT ADMINISTRATOR

DATE: 5/14/2001

PROJECT NO: PR00-934

ORIGINAL CONTRACT AMOUNT: \$41,847.00