

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1F
 PARKVIEW SOFTBALL COMPLEX PHASE 2
 PR02-1216
 OCTOBER 15, 2003
 ORIGINAL CONTRACT AMOUNT: \$726,100.00
 CONTRACTOR: SIMON CONTRACTORS OF SOUTH DAKOTA

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	BALANCE REMAINING
1	BONDS	LS	1.00	\$10,000.00	\$10,000.00	1	\$10,000.00	\$0.00
2	LAYOUT AND MOBILIZATION	LS	1.00	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00
3	WATER SERVICE AND DISTRIBUTION	LS	1.00	\$34,000.00	\$34,000.00	1	\$34,000.00	\$0.00
4	SANITARY SEWER SERVICE	LS	1.00	\$30,000.00	\$30,000.00	1	\$30,000.00	\$0.00
5	ELECTRICAL SERVICE	LS	1.00	\$20,000.00	\$20,000.00	1	\$20,000.00	\$0.00
6	ASPHALT PAVING	LS	1.00	\$80,000.00	\$80,000.00	1	\$80,000.00	\$0.00
7	CAST-IN-PLACE CONCRETE	LS	1.00	\$56,000.00	\$56,000.00	1	\$56,000.00	\$0.00
8	IRRIGATION SYSTEM	LS	1.00	\$46,000.00	\$46,000.00	1	\$46,000.00	\$0.00
9	CHAINLINK FENCES AND GATES	LS	1.00	\$52,000.00	\$52,000.00	1	\$52,000.00	\$0.00
10	BACKSTOP FENCING	LS	1.00	\$37,000.00	\$37,000.00	1	\$37,000.00	\$0.00
11	SOFTBALL INFIELDS	LS	1.00	\$145,000.00	\$145,000.00	1	\$145,000.00	\$0.00
12	EXTERIOR PLANTS	LS	1.00	\$17,000.00	\$17,000.00	1	\$17,000.00	\$0.00
13	PARKING LOT LIGHTING	LS	1.00	\$13,000.00	\$13,000.00	1	\$13,000.00	\$0.00
14	SPORTS LIGHTING	LS	1.00	\$141,000.00	\$141,000.00	1	\$141,000.00	\$0.00
15	OTHER SITE ITEMS	LS	1.00	\$23,000.00	\$23,000.00	1	\$23,000.00	\$0.00
16	SITE GRADING	LS	1.00	\$18,000.00	\$18,000.00	1	\$18,000.00	\$0.00
	TOTAL BASE BID				\$724,000.00			
	ALTERNATES							
1	RED BALL DIAMOND AGGREGATE INFIELDS	LS	1.00	\$0.00	\$0.00	0	\$0.00	\$0.00
2	IRRIGATION CONTROL WIRE CONDUITS	LS	1.00	\$2,100.00	\$2,100.00	1	\$2,100.00	\$0.00
	UNIT PRICES							
1	ASPHALT PAVING	SY	0.00	\$9.25	\$0.00	0	\$0.00	\$0.00
2	CEMENT CONCRETE PAVEMENT (4" THICK, NON-REINFORCED)	SF	0.00	\$2.25	\$0.00	1264.8	\$2,845.80	\$2,845.80
3	CHAINLINK FENCING (6 FOOT HEIGHT)	LF	0.00	\$14.00	\$0.00	0	\$0.00	\$0.00
4	INFIELD MIX	TON	0.00	\$76.00	\$0.00	0	\$0.00	\$0.00
	NEW BID ITEMS							
17	GRADING AROUND BUILDING AND INFIELD BERM	LS	0.00	\$600.00	\$0.00	1	\$600.00	\$600.00
18	FLUSH SEAL & STRIPE SWIMMING POOL PARKING LOT	LS	0.00	\$3,337.00	\$0.00	1	\$3,337.00	\$3,337.00
19	DOUBLE BASES	LS	0.00	\$1,753.69	\$0.00	1	\$1,753.69	\$1,753.69
20	WATER BACTERIA TEST	EA	0.00	\$80.00	\$0.00	1	\$80.00	\$80.00
21	FINISH GRADE INFIELD/OUTFIELD EDGE	LS	0.00	\$1,053.00	\$0.00	1	\$1,053.00	\$1,053.00
22	ELIMINATE CONCRETE DRAINAGE PAN	LS	0.00	(\$1,408.00)	\$0.00	1	(\$1,408.00)	(\$1,408.00)
23	ELIMINATE EARTHEN BERM	LS	0.00	(\$850.00)	\$0.00	1	(\$850.00)	(\$850.00)
24	ADDITIONAL GRADING	LS	0.00	\$2,310.00	\$0.00	1	\$2,310.00	\$2,310.00
	TOTAL				\$726,100.00		\$735,821.49	\$9,721.49

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$726,100.00
CCO #1	\$ 9,721.49	NET INCREASE/(DECREASE):	\$9,721.49
CCO #2		ADJUSTED CONTRACT PRICE:	\$735,821.49
CCO #3		CHANGE TO DATE:	\$9,721.49
PRIOR TOTAL = \$ 726,100.00			

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

