

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
TOWER ROAD RECONSTRUCTION - CATHEDRAL DRIVE TO THE BRIDGE OVER 8TH STREET
PROJECT NO. ST04-1371
JULY 9, 2005
ORIGINAL CONTRACT AMOUNT: \$82,627.30
CONTRACTOR: Simon Contractors of SD, Inc.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	6" PVC TERMINATION RISER	EA	2.00	\$465.00	\$930.00	0.00	\$0.00	(\$930.00)
2	MILL & REMOVE ASPHALT CONCRETE PAVEMENT, FULL DEPTH	SY	4,100.00	\$1.55	\$6,355.00	4100.00	\$6,355.00	\$0.00
3	AGGREGATE BASE COURSE-OVER SOIL SUPPORT FABRIC	T	495.00	\$15.25	\$7,548.75	607.00	\$9,256.75	\$1,708.00
4	SOIL SUPPORT FABRIC/GEOGRID	SY	1,765.00	\$3.00	\$5,295.00	2511.80	\$7,535.40	\$2,240.40
5	AC OVERLAY, CLASS G, TYPE 1, 2"	SY	4,100.00	\$5.00	\$20,500.00	4100.00	\$20,500.00	\$0.00
6	AC LEVELING COURSE, CLASS G, TYPE 2	TON	100.00	\$48.00	\$4,800.00	0.00	\$0.00	(\$4,800.00)
7	AC FULL DEPTH REPAIR, CLASS G, TYPE 1	SY	1,760.00	\$10.00	\$17,600.00	3216.80	\$32,168.00	\$14,568.00
8	6" EDGE DRAIN & ROCK	LF	400.00	\$6.50	\$2,600.00	846.00	\$5,499.00	\$2,899.00
9	COLD PLAST. MARKING, 4"	LF	2,765.00	\$3.15	\$8,709.75	2403.00	\$7,569.45	(\$1,140.30)
10	COLD PLAST. MARKING, 12"	LF	48.00	\$12.60	\$604.80	72.00	\$907.20	\$302.40
11	COLD PLAST. MARKING, 24"	LF	24.00	\$21.00	\$504.00	24.00	\$504.00	\$0.00
12	COLD PLAST. MARKING, ARROW	EA	3.00	\$365.00	\$1,095.00	3.00	\$1,095.00	\$0.00
13	FLAGGING	HR	80.00	\$17.00	\$1,360.00	41.00	\$697.00	(\$663.00)
14	TRAFFIC CONTROL	LS	1.00	\$1,800.00	\$1,800.00	1.00	\$1,800.00	\$0.00
15	MOBILIZATION	LS	1.00	\$2,560.00	\$2,560.00	1.00	\$2,560.00	\$0.00
16	INCIDENTAL WORK	LS	1.00	\$365.00	\$365.00	1.00	\$365.00	\$0.00
TOTAL					\$82,627.30		\$96,811.80	\$14,184.50

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$82,627.30
CCO #1F	\$14,184.50	NET INCREASE/(DECREASE):	\$14,184.50
		ADJUSTED CONTRACT PRICE:	\$96,811.80
	\$14,184.50	CHANGE TO DATE:	\$14,184.50

CONTRACTOR: Simon Contractors of SD, Inc.. PO Box 397, Rapid City, SD 57709-0397	DATE
PROJECT MANAGER:	DATE
MAYOR: JIM SHAW	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1 to Simon Contractors for \$14,184.50 based on unit pricing with the following appropriation:

Amount	\$14,184.50				
Fund Type	Streets				
Fund	0505				
Department	8910				
Line Item	4370				

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	6" PVC TERMINATION RISER	Not needed, ties into drop inlet
3	AGGREGATE BASE COURSE-OVER SOIL SUPPORT FABRIC	Larger area requiring base course in the field
4	SOIL SUPPORT FABRIC/GEOGRID	Larger area requiring geo-grid, measured in the field
6	AC LEVELING COURSE, CLASS G, TYPE 2	No leveling course required in the field
7	AC FULL DEPTH REPAIR, CLASS G, TYPE 1	#NAME?
8	6" EDGE DRAIN & ROCK	Discrepancy between plans quantity and bid tab, plans = 848'
9	COLD PLAST. MARKING, 4"	Amount needed in field varied, measured quantity
10	COLD PLAST. MARKING, 12"	Amount needed in field varied, measured quantity
13	FLAGGING	Less work under traffic than anticipated

PREPARED BY: JOE JAGODZINSKI

DATE: 6-15-05