

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
STAR OF THE WEST SPORTS COMPLEX PARKING LOTS REPAIR AND CRACK SEALING
PROJECT NO. PR06-1585 / CIP NO. 50538
AUGUST 14, 2006
ORIGINAL CONTRACT AMOUNT: \$26,226.26
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

PW082906-01

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
2	REMOVE AND DISPOSE ASPHALT PAVEMENT	SY	415.00	\$8.50	\$3,527.50	424.91	\$3,611.73	\$84.23
3	UNCLASSIFIED EXCAVATION, DIGOUTS, WITH AGGREGATE BASE COURSE	TON	200.00	\$37.50	\$7,500.00	141.18	\$5,294.25	(\$2,205.75)
4	AC PATCHING, CLASS G, TYPE 1, 5"	SY	415.00	\$25.00	\$10,375.00	424.91	\$10,622.75	\$247.75
5	CRACK SEALING	LF	1,055.00	\$2.25	\$2,373.75	1,580.00	\$3,555.00	\$1,181.25
6	TRAFFIC CONTROL	LS	1.00	\$950.01	\$950.01	1.00	\$950.01	\$0.00
TOTAL								
					\$26,226.26		\$25,533.74	(\$692.52)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$26,226.26
CCO #1F	(\$692.52)	NET INCREASE/(DECREASE):	(\$692.52)
CCO #2		ADJUSTED CONTRACT PRICE:	\$25,533.74
CCO #3		CHANGE TO DATE:	(\$692.52)

CONTRACTOR: SIMON CONTRACTORS OF SD, INC., PO Box 397, Rapid City, SD 57709-0397

DATE

PROJECT MANAGER: KEITH JOHNSON

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 #1F to Simon Contractors of SD, Inc. for a decrease of \$692.52 based on unit pricing with the following appropriation:

Initial Funding	\$26,226.26	\$0.00	\$0.00	\$0.00	\$26,226.26
Fund Type	PARKS				
Fund	0101				
Department	0607				
Line Item	4254				
CCO #1F	(\$692.52)				(\$692.52)
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$25,533.74	\$0.00	\$0.00	\$0.00	\$25,533.74

