

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2 FINAL
BYRNWOOD AREA STREET PROJECT
PROJECT NO. ST08-1706 / CIP NO. 50721
OCTOBER 1, 2008
ORIGINAL CONTRACT AMOUNT: \$193,271.00
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Remove and Replace Pan	SYD	10.00	75.00	\$750.00	11.70	\$877.50	\$127.50
2	Remove Concrete Circle at Byrnwood/Ridgemoor	LS	1.00	300.00	\$300.00	1.00	\$300.00	\$0.00
3	Remove & Replace Curb & Gutter	LF	30.00	40.00	\$1,200.00	19.50	\$780.00	(\$420.00)
4	1 1/2" Asphalt Mill	SYD	10,205.00	1.20	\$12,246.00	10,205.00	\$12,246.00	\$0.00
5	Full Depth Pavement Repair (3" ACC/7" Base)	SYD	2,925.00	29.60	\$86,580.00	2,348.50	\$69,515.60	(\$17,064.40)
6	1 1/2" Asphalt Overlay, CLASS G1, 64-22	TON	931.00	78.00	\$72,618.00	1,184.40	\$92,383.20	\$19,765.20
7	4" Under-Drain	LF	400.00	5.40	\$2,160.00	406.00	\$2,192.40	\$32.40
8	Tie Under-Drain into Inlet	EA	3.00	180.00	\$540.00	3.00	\$540.00	\$0.00
9	Tree Trimming	LS	1.00	400.00	\$400.00	1.00	\$400.00	\$0.00
10	Traffic Control	LS	1.00	2,700.00	\$2,700.00	1.00	\$2,700.00	\$0.00
11	Mobilization	LS	1.00	1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
12	Incidental Work	LS	1.00	550.00	\$550.00	1.00	\$550.00	\$0.00
13	Unclassified Excavation - Digouts	CY	150.00	18.00	\$2,700.00	0.00	\$0.00	(\$2,700.00)
14	Type 3 Foundation Material	TON	100.00	30.00	\$3,000.00	0.00	\$0.00	(\$3,000.00)
15	Leveling Course	TON	50.00	105.00	\$5,250.00	0.00	\$0.00	(\$5,250.00)
	CHANGE ORDER NO. 1							
16	MPV 400 Paving Fabric	SYD	1,100.00	4.90	\$5,390.00	1,100.00	\$5,390.00	\$0.00
TOTAL					\$197,884.00		\$189,374.70	(\$8,509.30)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$197,884.00
CCO #1	\$4,613.00	NET INCREASE/(DECREASE):	(\$8,509.30)
CCO #2 FINAL	(\$8,509.30)	ADJUSTED CONTRACT PRICE:	\$189,374.70
	\$0.00	CHANGE TO DATE:	(\$3,896.30)

CONTRACTOR: SIMON CONTRACTORS OF SD, INC., PO Box 397; Rapid City, SD 57709-0397	DATE
PROJECT MANAGER: KLARE SCHROEDER	DATE
CITY ENGINEER: DALE TECH	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #2F to Simon Contractors of SD, Inc. for a decrease of \$8,509.30 based on unit pricing with the following appropriation:

Initial Funding	\$193,271.00	\$0.00	\$0.00	\$0.00	\$193,271.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1	\$4,613.00				\$4,613.00
CCO #2 FINAL	(\$8,509.30)				(\$8,509.30)
					\$0.00
Adjusted Funding	\$189,374.70	\$0.00	\$0.00	\$0.00	\$189,374.70

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	Remove and Replace Pan	Actual quantity to construct project in accordance with plans and specifications.
3	Remove & Replace Curb & Gutter	Actual quantity to construct project in accordance with plans and specifications.
5	Full Depth Pavement Repair (3" ACC/7" Base)	Actual quantity to construct project in accordance with plans and specifications.
6	1 1/2" Asphalt Overlay, CLASS G1, 64-22	Actual quantity to construct project in accordance with plans and specifications.
7	4" Under-Drain	Actual quantity to construct project in accordance with plans and specifications.
13	Unclassified Excavation - Digouts	None used.
14	Type 3 Foundation Material	Actual quantity to construct project in accordance with plans and specifications.
15	Leveling Course	Actual quantity to construct project in accordance with plans and specifications.

PREPARED BY: Klare Schroeder

DATE: October 1, 2008