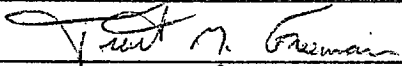
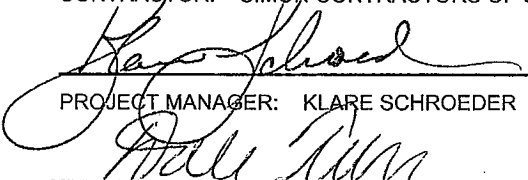
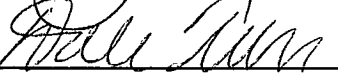


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2 FINAL**  
**EAST NORTH STREET OVERLAY**  
**PROJECT NO. ST09-1784 / CIP NO. 50445**  
**MAY 27, 2009**  
**ORIGINAL CONTRACT AMOUNT: \$227,632.55**  
**CONTRACTOR: SIMON CONTRACTORS OF SD, INC.**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	ITEM NO.
1	Mobilization	LS	1.00	3,400.00	\$3,400.00	1.00	\$3,400.00	\$0.00	1
2	Asphalt Milling	SYD	8,250.00	1.75	\$14,437.50	8,302.00	\$14,528.50	\$91.00	2
3	Valve Box Adjustment	EA	5.00	100.00	\$500.00	5.00	\$500.00	\$0.00	3
4	Remove and Replace Curb & Gutter	LF	95.00	35.00	\$3,325.00	65.00	\$2,275.00	(\$1,050.00)	4
5	Asphalt Paving Fabric	SYD	500.00	5.00	\$2,500.00	50.00	\$250.00	(\$2,250.00)	5
6	Full Depth Pavement Repair	SYD	100.00	68.00	\$6,800.00	45.50	\$3,094.00	(\$3,706.00)	6
7	Asphalt Overlay, CLASS G1, 64-28	TON	980.00	98.50	\$96,530.00	967.00	\$95,249.50	(\$1,280.50)	7
8	Asphalt Leveling Course	TON	20.00	145.00	\$2,900.00	0.00	\$0.00	(\$2,900.00)	8
9	4" White Pavement Marking - Paint	LF	1,695.00	0.22	\$372.90	3,007.00	\$661.54	\$288.64	9
10	4" Yellow Pavement Marking - Paint	LF	1,985.00	0.22	\$436.70	2,744.00	\$603.68	\$166.98	10
11	12" White Pavement Marking - Paint	LF	815.00	1.10	\$896.50	818.00	\$899.80	\$3.30	11
12	12" Yellow Pavement Marking - Paint	LF	135.00	1.10	\$148.50	42.00	\$46.20	(\$102.30)	12
13	24" White Pavement Marking - Paint	LF	235.00	2.20	\$517.00	225.00	\$495.00	(\$22.00)	13
14	Arrow - Paint	EA	17.00	60.50	\$1,028.50	18.00	\$1,089.00	\$60.50	14
15	Traffic Control Plan	EA	1.00	550.00	\$550.00	1.00	\$550.00	\$0.00	15
16	Traffic Control	LS	1.00	11,550.00	\$11,550.00	1.00	\$11,550.00	\$0.00	16
17	Incidental Work	LS	1.00	150.00	\$150.00	1.00	\$150.00	\$0.00	17
	ADD ALTERNATE NO. 1								
1-1	Asphalt Milling	SYD	1,935.00	2.00	\$3,870.00	1,935.00	\$3,870.00	\$0.00	1-1
1-2	Asphalt Overlay, CLASS G1, 64-28	TON	220.00	98.50	\$21,670.00	220.00	\$21,670.00	\$0.00	1-2
1-3	4" White Pavement Marking - Paint	LF	215.00	0.22	\$47.30	215.00	\$47.30	\$0.00	1-3
1-4	4" Yellow Pavement Marking - Paint	LF	625.00	0.22	\$137.50	625.00	\$137.50	\$0.00	1-4
1-5	12" White Pavement Marking - Paint	LF	40.00	1.10	\$44.00	40.00	\$44.00	\$0.00	1-5
1-6	12" Yellow Pavement Marking - Paint	LF	70.00	1.10	\$77.00	70.00	\$77.00	\$0.00	1-6
1-7	Traffic Control	LS	1.00	3,000.00	\$3,000.00	1.00	\$3,000.00	\$0.00	1-7

	ADD ALTERNATE NO. 2								
2-1	Asphalt Milling	SYD	3,885.00	1.75	\$6,798.75	3,885.00	\$6,798.75	\$0.00	2-1
2-2	Valve Box Adjustment	EA	3.00	100.00	\$300.00	3.00	\$300.00	\$0.00	2-2
2-3	Asphalt Overlay, CLASS G1, 64-28	TON	440.00	98.50	\$43,340.00	440.00	\$43,340.00	\$0.00	2-3
2-4	4" White Pavement Marking - Paint	LF	355.00	0.22	\$78.10	355.00	\$78.10	\$0.00	2-4
2-5	4" Yellow Pavement Marking - Paint	LF	1,140.00	0.22	\$250.80	1,140.00	\$250.80	\$0.00	2-5
2-6	12" White Pavement Marking - Paint	LF	210.00	1.10	\$231.00	210.00	\$231.00	\$0.00	2-6
2-7	24" White Pavement Marking - Paint	LF	65.00	2.20	\$143.00	65.00	\$143.00	\$0.00	2-7
2-8	Arrow - Paint	EA	5.00	60.50	\$302.50	5.00	\$302.50	\$0.00	2-8
2-9	Traffic Control	LS	1.00	1,300.00	\$1,300.00	1.00	\$1,300.00	\$0.00	2-9
<b>TOTAL</b>					<b>\$227,632.55</b>		<b>\$216,932.17</b>	<b>(\$10,700.38)</b>	

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$227,632.55
CCO #1	NET INCREASE/(DECREASE):	(\$10,700.38)
CCO #2F	ADJUSTED CONTRACT PRICE:	\$216,932.17
	CHANGE TO DATE:	(\$10,700.38)

	5-29-09
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.; PO Box 397; Rapid City, SD 57709-397	DATE
	5/28/09
PROJECT MANAGER: KLARE SCHROEDER	DATE
	5-28-09
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 \$10,700.38 based on unit pricing with the following appropriation:

Initial Funding	\$227,632.55	\$0.00	\$0.00	\$0.00	\$227,632.55
Fund Type	Street Improvements				
Department	0301				
Line Item	4370				
Fund	0101				
CCO #1					
CCO #2F	(\$10,700.38)				(\$10,700.38)
Adjusted Funding	\$216,932.17	\$0.00	\$0.00	\$0.00	\$216,932.17

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2 FINAL  
EAST NORTH STREET OVERLAY**

**PROJECT NO. ST09-1784 / CIP NO. 50445**

**MAY 27, 2009**

**ORIGINAL CONTRACT AMOUNT: \$227,632.55**

**CONTRACTOR: SIMON CONTRACTORS OF SD, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Asphalt Milling	Actual quantity milled, as field measured.
4	Remove and Replace Curb & Gutter	Minor deviation.
5	Asphalt Paving Fabric	Actual quantity used, as field measured.
6	Full Depth Pavement Repair	Actual quantity used, as field measured.
7	Asphalt Overlay, CLASS G1, 64-28	Minor deviation.
8	Asphalt Leveling Course	No leveling course necessary.
9	4" White Pavement Marking - Paint	Minor deviation.
10	4" Yellow Pavement Marking - Paint	Minor deviation.
11	12" White Pavement Marking - Paint	Minor deviation.
12	12" Yellow Pavement Marking - Paint	Minor deviation.
13	24" White Pavement Marking - Paint	Minor deviation.
14	Arrow - Paint	Minor deviation.

PREPARED BY: Klare Schroeder

DATE: May 27, 2009