

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
LANDFILL SCALE APPROACH REPAIR
PROJECT NO. SWO09-1790 / CIP NO. 50769
SEPTEMBER 2, 2009
ORIGINAL CONTRACT AMOUNT: \$39,344.20
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	\$3,500.00	\$3,500.00	1.00	\$3,500.00	\$0.00	1
2	INCIDENTAL WORK	LS	1.00	\$500.00	\$500.00	1.00	\$500.00	\$0.00	2
3	TRAFFIC CONTROL	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00	3
4	REMOVE CONCRETE PAVEMENT	SY	133.40	\$13.00	\$1,734.20	133.40	\$1,734.20	\$0.00	4
5	APPROACH	EA	1.00	\$800.00	\$800.00	1.00	\$800.00	\$0.00	5
6	MILL ASPHALT, 6"	SY	411.00	\$6.00	\$2,466.00	441.00	\$2,646.00	\$180.00	6
7	PCC PAVEMENT, REINFORCED, 9"	SY	100.00	\$90.00	\$9,000.00	100.00	\$9,000.00	\$0.00	7
8	REINFORCED	EA	1.00	\$2,900.00	\$2,900.00	1.00	\$2,900.00	\$0.00	8
9	TYPE 3 FOUNDATION MATERIAL	TON	10.00	\$45.00	\$450.00	14.38	\$647.10	\$197.10	9
10	RECYCLED ASPHALT PAVEMENT	CY	26.00	\$50.00	\$1,300.00	26.00	\$1,300.00	\$0.00	10
11	AC, CLASS G, TYPE 1 PG64-28	TON	156.00	\$99.00	\$15,444.00	174.60	\$17,285.40	\$1,841.40	11
12	ASPHALT SPEED BUMP	EA	1.00	\$250.00	\$250.00	0.00	\$0.00	(\$250.00)	12
TOTAL									
					\$39,344.20		\$41,312.70	\$1,968.50	

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$39,344.20
CCO #1F	\$1,968.50	NET INCREASE/(DECREASE):	\$1,968.50
		ADJUSTED CONTRACT PRICE:	\$41,312.70
		CHANGE TO DATE:	\$1,968.50

<i>[Signature]</i>	9/22/09
CONTRACTOR: Simon Contractors of SD, Inc., PO Box 397, Rapid City, SD 57709-0397 342-3734	DATE
<i>[Signature]</i>	9/22/09
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
<i>[Signature]</i>	9-22-09
CITY ENGINEER: DALE TECH, P.E. / L.S.	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 #1F to Simon Contractors of SD, Inc. for an increase of \$1,968.50 based on unit pricing with the following appropriation:

Initial Funding	\$39,344.20				\$39,344.20
Fund Type	SW Collection				
Department	7102				
Line Item	4390				
Fund	0615				
CCO #1F	\$1,968.50				\$1,968.50
Adjusted Funding	\$41,312.70			\$41,312.70	\$41,312.70

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CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
6	MILL ASPHALT	Actual quantity necessary to construct project in accordance with plans and specifications.
9	TYPE 3 FOUNDATION MATERIAL	Actual quantity necessary to construct project in accordance with plans and specifications.
11	AC, CLASS G, TYPE 1 PG64-28	Actual quantity necessary to construct project in accordance with plans and specifications.
12	ASPHALT SPEED BUMP	None used.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 2, 2009

FUNDING TYPE	Solid Waste Collection	
COST CENTER	7102	
LINE ITEM	4390	
FUND	0615	
DESCRIPTION OF ITEM	AMOUNT	PERCENT
MOBILIZATION	0.00	100%
INCIDENTAL WORK	0.00	100%
TRAFFIC CONTROL	0.00	100%
REMOVE CONCRETE PAVEMENT	0.00	100%
REMOVE CONCRETE SCALE APPROACH	0.00	100%
MILL ASPHALT, 6"	180.00	100%
PCC PAVEMENT, REINFORCED, 9"	0.00	100%
CONCRETE SCALE APPROACH, R	0.00	100%
TYPE 3 FOUNDATION MATERIAL	197.10	100%
RECYCLED ASPHALT PAVEMENT	0.00	100%
AC, CLASS G, TYPE 1 PG64-28	1,841.40	100%
ASPHALT SPEED BUMP	-250.00	100%
	\$1,968.50	

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