

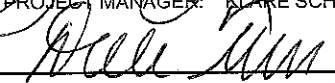


**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 EAST NORTH STREET MAINTENANCE PROJECT
 PROJECT NO. ST10-1867 / CIP NO. 50445
 MAY 18, 2010
 ORIGINAL CONTRACT AMOUNT: \$59,795.00
 CONTRACTOR: SIMON CONTRACTORS OF SD, INC.**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
2	Mill	SY	3,400.00	\$2.50	\$8,500.00	3,434.60	\$8,586.50	\$86.50
3	Asphalt Overlay (PG 64-28, 64-22 or 58-28)	Ton	420.00	\$90.50	\$38,010.00	414.22	\$37,486.91	(\$523.09)
4	4" Pavement Marking - Paint	LF	850.00	\$1.10	\$935.00	0.00	\$0.00	(\$935.00)
5	Traffic Control Plan	LS	1.00	\$800.00	\$800.00	1.00	\$800.00	\$0.00
6	Traffic Control	LS	1.00	\$8,000.00	\$8,000.00	1.00	\$8,000.00	\$0.00
7	Arrow Board	EA	2.00	\$650.00	\$1,300.00	3.00	\$1,950.00	\$650.00
8	Incidental	LS	1.00	\$250.00	\$250.00	1.00	\$250.00	\$0.00
TOTAL					\$59,795.00		\$59,073.41	(\$721.59)

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1F	(\$721.59)	PRIOR ADJUSTED CONTRACT PRICE :	\$59,795.00
		NET INCREASE/(DECREASE):	(\$721.59)
		ADJUSTED CONTRACT PRICE:	\$59,073.41
		CHANGE TO DATE:	(\$721.59)

	5/25/10
CONTRACTOR: Simon Contractors of SD, Inc., PO Box 397, RC, SD 57709-0397 342-3734	DATE
	5/20/10
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	5-25-10
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 a decrease of \$721.59 based on unit pricing with the following appropriation:

Initial Funding	\$59,795.00					\$59,795.00
Fund Type	Street Improve					
Department	0301					
Line Item	4370					
Fund	0101					
CCO #1F	(\$721.59)					(\$721.59)
Adjusted Funding	\$59,073.41					\$59,073.41

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ITEM	DESCRIPTION	REASON FOR CHANGE
2	Mill	Actual quantity used.
3	Asphalt Overlay (PG 64-28, 64-22 or 58)	Actual quantity used.
4	4" Pavement Marking - Paint	Did not do as a painting contract covers this area and will be done in 1-2 weeks.
7	Arrow Board	Needed to add board for public safety.

PREPARED BY: Kiare Schroeder, P.E.

DATE: May 18, 2010

		Street Improvements		
		FUNDING TYPE		
		COST CENTER	0301	
		LINE ITEM	4370	
		FUND	0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1	Mobilization	0.00	100%	100%
2	Mill	86.50	100%	100%
3	Asphalt Overlay (PG 64-28, 64-22 or 58-28)	-523.09	100%	100%
4	4" Pavement Marking - Paint	-935.00	100%	100%
5	Traffic Control Plan	0.00	100%	100%
6	Traffic Control	0.00	100%	100%
7	Arrow Board	650.00	100%	100%
8	Incidental	0.00	100%	100%
		(\$721.59)		(\$721.59)