

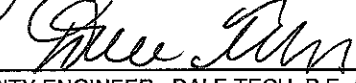


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - QUINCY STREET
PROJECT NO. 12-1983 / CIP NO. 50549
SEPTEMBER 21, 2012
ORIGINAL CONTRACT AMOUNT: \$138,000.00
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
2	REMOVE CURB & GUTTER	LF	75.00	\$10.00	\$750.00	76.00	\$760.00	\$10.00
3	REMOVE PCC PAVEMENT	SY	370.00	\$17.00	\$6,290.00	402.67	\$6,845.39	\$555.39
4	ASPHALT MILLING	SY	5,650.00	\$2.78	\$15,707.00	5,650.00	\$15,707.00	\$0.00
5	ASPHALT	TON	800.00	\$78.30	\$62,640.00	796.00	\$62,326.80	(\$313.20)
6	BASE COURSE	TON	150.00	\$26.00	\$3,900.00	130.70	\$3,398.20	(\$501.80)
7	4" PCC SIDEWALK	SF	100.00	\$6.50	\$650.00	113.00	\$734.50	\$84.50
8	CURB & GUTTER	LF	75.00	\$26.00	\$1,950.00	76.00	\$1,976.00	\$26.00
9	4" PAVEMENT MARKING - PAINT	LF	140.00	\$1.50	\$210.00	129.00	\$193.50	(\$16.50)
10	HANDICAP SYMBOL - PAINT	EA	1.00	\$50.00	\$50.00	1.00	\$50.00	\$0.00
11	PLASTIC PAVEMENT MARKING - 4"	LF	2,750.00	\$0.50	\$1,375.00	2,690.00	\$1,345.00	(\$30.00)
12	PLASTIC PAVEMENT MARKING -	LF	512.00	\$1.50	\$768.00	512.00	\$768.00	\$0.00
13	PLASTIC PAVEMENT MARKING -	LF	169.00	\$3.00	\$507.00	181.00	\$543.00	\$36.00
14	PLASTIC PAVEMENT MARKING -	EA	2.00	\$100.00	\$200.00	2.00	\$200.00	\$0.00
15	PLASTIC PAVEMENT MARKING -	EA	16.00	\$100.00	\$1,600.00	16.00	\$1,600.00	\$0.00
16	PAVEMENT MARKING - 4"	LF	2,750.00	\$3.00	\$8,250.00	2,690.00	\$8,070.00	(\$180.00)
17	PAVEMENT MARKING - 12"	LF	512.00	\$7.50	\$3,840.00	512.00	\$3,840.00	\$0.00
18	PAVEMENT MARKING - 24"	LF	169.00	\$15.00	\$2,535.00	181.00	\$2,715.00	\$180.00
19	PAVEMENT MARKING - ARROW	EA	2.00	\$175.00	\$350.00	2.00	\$350.00	\$0.00
20	PAVEMENT MARKING - SHARED	EA	16.00	\$350.00	\$5,600.00	16.00	\$5,600.00	\$0.00
21	ADJUST STORM MANHOLE	1.00	2.00	\$700.00	\$1,400.00	2.00	\$1,400.00	\$0.00
22	ADJUST INLET	EA	1.00	\$320.00	\$320.00	1.00	\$320.00	\$0.00
23	ADJUST WATER VALVE	EA	3.00	\$190.00	\$570.00	2.00	\$380.00	(\$190.00)
24	TRAFFIC CONTROL	LS	1.00	\$8,300.00	\$8,300.00	1.00	\$8,300.00	\$0.00
25	EROSION CONTROL	LS	1.00	\$300.00	\$300.00	1.00	\$300.00	\$0.00
26	INCIDENTAL	LS	1.00	\$2,438.00	\$2,438.00	1.00	\$2,438.00	\$0.00
TOTAL					\$138,000.00		\$137,660.39	(\$339.61)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$138,000.00
CCO #1F	(\$339.61)	NET INCREASE/(DECREASE):	(\$339.61)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$137,660.39
	\$0.00	CHANGE TO DATE:	(\$339.61)

	CONTRACTOR: SIMON CONTRACTORS OF SD INC.	9/28/12	DATE
	PROJECT MANAGER: KLARE SCHROEDER, P.E.	9/28/12	DATE
	CITY ENGINEER: DALE TECH, P.E. / L.S.	9-28-12	DATE
	MAYOR: SAM KOOIKER		DATE
	FINANCE: PAULINE SUMPTION		DATE
CONTRACT TIME CHANGE +/-: 0		NEW CONTRACT TIME:	Days

City Staff recommends approval of this Change Order #1F to SIMON CONTRACTORS OF SD for a decrease of \$339.61 based on unit pricing with the following appropriation:

Initial Funding	\$138,000.00				\$138,000.00
Fund Type	Water				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	(\$339.61)				(\$339.61)
					\$0.00
					\$0.00
Adjusted Funding	\$137,660.39			\$137,660.39	\$137,660.39

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - QUINCY STREET
PROJECT NO. 12-1983 / CIP NO. 50549
SEPTEMBER 21, 2012
ORIGINAL CONTRACT AMOUNT: \$138,000.00
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVE CURB & GUTTER	Actual quantities needed to complete the project.
3	REMOVE PCC PAVEMENT	Actual quantities needed to complete the project.
5	ASPHALT	Actual quantities needed to complete the project.
6	BASE COURSE	Actual quantities needed to complete the project.
7	4" PCC SIDEWALK	Actual quantities needed to complete the project.
8	CURB & GUTTER	Actual quantities needed to complete the project.
9	4" PAVEMENT MARKING - PAINT	Actual quantities needed to complete the project.
11	GROOVE FOR COLD APPLIED PLASTIC PAVEMENT MARKING - 4"	Actual quantities needed to complete the project.
13	PLASTIC PAVEMENT MARKING - 24"	Actual quantities needed to complete the project.
16	COLD APPLIED PLASTIC PAVEMENT MARKING - 4"	Actual quantities needed to complete the project.
18	COLD APPLIED PLASTIC PAVEMENT MARKING - 24"	Actual quantities needed to complete the project.
23	ADJUST WATER VALVE	Actual quantities needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: September 21, 2012

		Streets	
		8910	
		4370	
		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	REMOVE CURB & GUTTER	10.00	100%
3	REMOVE PCC PAVEMENT	555.39	100%
4	ASPHALT MILLING	0.00	100%
5	ASPHALT	-313.20	100%
6	BASE COURSE	-501.80	100%
7	4" PCC SIDEWALK	84.50	100%
8	CURB & GUTTER	26.00	100%
9	4" PAVEMENT MARKING - PAINT	-16.50	100%
10	HANDICAP SYMBOL - PAINT	0.00	100%
11	GROOVE FOR COLD APPLIED PLA	-30.00	100%
12	GROOVE FOR COLD APPLIED PLA	0.00	100%
13	GROOVE FOR COLD APPLIED PLA	36.00	100%
14	GROOVE FOR COLD APPLIED PLA	0.00	100%
15	GROOVE FOR COLD APPLIED PLA	0.00	100%
16	COLD APPLIED PLASTIC PAVEME	-180.00	100%
17	COLD APPLIED PLASTIC PAVEME	0.00	100%
18	COLD APPLIED PLASTIC PAVEME	180.00	100%
19	COLD APPLIED PLASTIC PAVEME	0.00	100%
20	COLD APPLIED PLASTIC PAVEME	0.00	100%
21	ADJUST STORM MANHOLE	0.00	100%
22	ADJUST INLET	0.00	100%
23	ADJUST WATER VALVE	-190.00	100%
24	TRAFFIC CONTROL	0.00	100%
25	EROSION CONTROL	0.00	100%
26	INCIDENTAL	0.00	100%
		(\$339.61)	