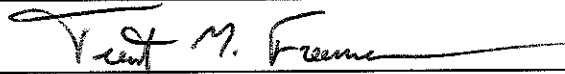




CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - Bel Aire Dr, Wayside Dr and Belmont Dr
PROJECT NO. 13-2071 / CIP NO. 50549
AUGUST 30, 2013
ORIGINAL CONTRACT AMOUNT: \$155,911.25
CONTRACTOR: SIMON CONTRACTORS OF SD INC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$2,850.00	\$2,850.00	1.00	\$2,850.00	\$0.00
2	Remove Curb & Gutter	LF	290.00	\$8.00	\$2,320.00	325.00	\$2,600.00	\$280.00
3	Remove Pavement	SYD	330.00	\$21.50	\$7,095.00	281.19	\$6,045.59	(\$1,049.41)
4	Asphalt Milling	SYD	2,780.00	\$3.25	\$9,035.00	2,780.00	\$9,035.00	\$0.00
5	Remove Sidewalk	SF	425.00	\$2.50	\$1,062.50	429.00	\$1,072.50	\$10.00
6	Saw/Grind Curb	LF	18.00	\$36.25	\$652.50	18.00	\$652.50	\$0.00
7	Asphalt Patch	TON	100.00	\$120.00	\$12,000.00	57.16	\$6,859.20	(\$5,140.80)
8	Asphalt Overlay	TON	1,200.00	\$72.85	\$87,420.00	1,111.21	\$80,951.65	(\$6,468.35)
9	3/4" Base Course	TON	130.00	\$32.00	\$4,160.00	117.32	\$3,754.24	(\$405.76)
10	4" PCC Sidewalk	SF	425.00	\$5.25	\$2,231.25	489.00	\$2,567.25	\$336.00
11	Detectable Warning Panel	SF	40.00	\$27.25	\$1,090.00	32.00	\$872.00	(\$218.00)
12	Curb & Gutter	LF	290.00	\$29.50	\$8,555.00	325.00	\$9,587.50	\$1,032.50
13	6" PCC Driveway Approach	SYD	35.00	\$64.00	\$2,240.00	36.10	\$2,310.40	\$70.40
14	Excavation - Digouts	CYD	50.00	\$49.50	\$2,475.00	8.60	\$425.70	(\$2,049.30)
15	Type 3 Foundation Material	TON	100.00	\$29.75	\$2,975.00	8.25	\$245.44	(\$2,729.56)
16	Adjust Water Valve	EA	1.00	\$40.00	\$40.00	1.00	\$40.00	\$0.00
17	Adjust Sanitary Manhole	EA	6.00	\$370.00	\$2,220.00	4.00	\$1,480.00	(\$740.00)
18	Inlet Protection	EA	2.00	\$120.00	\$240.00	2.00	\$240.00	\$0.00
19	Seed/Fertilize/Mulch	SYD	150.00	\$3.00	\$450.00	75.00	\$225.00	(\$225.00)
20	Traffic Control	LS	1.00	\$2,900.00	\$2,900.00	1.00	\$2,900.00	\$0.00
21	Incidental	LS	1.00	\$3,900.00	\$3,900.00	1.00	\$3,900.00	\$0.00
TOTAL					\$155,911.25		\$138,613.97	(\$17,297.28)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$155,911.25
CCO #1F	(\$17,297.28)	NET INCREASE/(DECREASE):	(\$17,297.28)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$138,613.97
	\$0.00	CHANGE TO DATE:	(\$17,297.28)

	9-9-13
CONTRACTOR: SIMON CONTRACTORS	DATE
	9/6/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	9-6-13
CITY ENGINEER: DALE TECH, P.E. / L.S.	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 for a decrease of \$17,297.28 based on unit pricing with the following appropriation:

Initial Funding	\$155,911.25				\$155,911.25
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	(\$17,297.28)				(\$17,297.28)
					\$0.00
					\$0.00
Adjusted Funding	\$138,613.97			\$138,613.97	\$138,613.97

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - Bel Aire Dr, Wayside Dr and Belmont Dr
PROJECT NO. 13-2071 / CIP NO. 50549
AUGUST 30, 2013
ORIGINAL CONTRACT AMOUNT: \$155,911.25
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 Pavement	Actual quantities needed to complete the project.
5	Remove Sidewalk	Actual quantities needed to complete the project.
7	Asphalt Patch	Actual quantities needed to complete the project.
8	Asphalt Overlay	Actual quantities needed to complete the project.
9	3/4" Base Course	Actual quantities needed to complete the project.
10	4" PCC Sidewalk	Actual quantities needed to complete the project.
11	Detectable Warning Panel	Actual quantities needed to complete the project.
12	Curb & Gutter	Actual quantities needed to complete the project.
13	6" PCC Driveway Approach	Actual quantities needed to complete the project.
14	Excavation - Digouts	Actual quantities needed to complete the project.
15	Type 3 Foundation Material	Actual quantities needed to complete the project.
17	Adjust Sanitary Manhole	Actual quantities needed to complete the project.
19	Seed/Fertilize/Mulch	Actual quantities needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: August 30, 2013

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	Mobilization	0.00	100%
2	Remove Curb & Gutter	280.00	100%
3	Remove Pavement	-1,049.41	100%
4	Asphalt Milling	0.00	100%
5	Remove Sidewalk	10.00	100%
6	Saw/Grind Curb	0.00	100%
7	Asphalt Patch	-5,140.80	100%
8	Asphalt Overlay	-6,468.35	100%
9	3/4" Base Course	-405.76	100%
10	4" PCC Sidewalk	336.00	100%
11	Detectable Warning Panel	-218.00	100%
12	Curb & Gutter	1,032.50	100%
13	6" PCC Driveway Approach	70.40	100%
14	Excavation - Digouts	-2,049.30	100%
15	Type 3 Foundation Material	-2,729.56	100%
16	Adjust Water Valve	0.00	100%
17	Adjust Sanitary Manhole	-740.00	100%
18	Inlet Protection	0.00	100%
19	Seed/Fertilize/Mulch	-225.00	100%
20	Traffic Control	0.00	100%
21	Incidental	0.00	100%
		(\$17,297.28)	