




CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
Pavement Rehabilitation Project - Oiler Lane & Lawrence Drive
PROJECT NO. 13-2072 / CIP NO. 50549
OCTOBER 1, 2013
ORIGINAL CONTRACT AMOUNT: \$162,625.75
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	\$8,675.00	\$8,675.00	1.00	\$8,675.00	\$0.00
2	Remove Asphalt Pavement	SYD	4,185.00	\$2.25	\$9,416.25	4,185.00	\$9,416.25	\$0.00
3	Unclassified Excavation	CYD	855.00	\$14.75	\$12,611.25	818.50	\$12,072.88	(\$538.37)
4	Unclassified Excavation - Digouts	CYD	20.00	\$28.00	\$560.00	160.40	\$4,491.20	\$3,931.20
5	Type 3 Foundation Material	TON	40.00	\$29.00	\$1,160.00	0.00	\$0.00	(\$1,160.00)
6	Remove PCC Fillet	SF	160.00	\$3.00	\$480.00	174.00	\$522.00	\$42.00
7	Remove Curb & Gutter	LF	65.00	\$11.00	\$715.00	190.00	\$2,090.00	\$1,375.00
8	Remove Sidewalk	SF	1,120.00	\$2.30	\$2,576.00	1,120.00	\$2,576.00	\$0.00
9	6" PCC Reinforced Fillet	SF	160.00	\$8.50	\$1,360.00	174.00	\$1,479.00	\$119.00
10	6" PCC Reinforced Pan	SF	144.00	\$8.50	\$1,224.00	144.00	\$1,224.00	\$0.00
11	Curb & Gutter	LF	65.00	\$31.25	\$2,031.25	190.00	\$5,937.50	\$3,906.25
12	4" PCC Sidewalk	SF	1,155.00	\$6.75	\$7,796.25	1,156.00	\$7,803.00	\$6.75
13	Detectable Warning Panel	SF	48.00	\$42.00	\$2,016.00	48.00	\$2,016.00	\$0.00
14	3/4" Base Course	TON	1,670.00	\$17.30	\$28,891.00	1,877.30	\$32,477.29	\$3,586.29
15	Asphalt	TON	950.00	\$67.25	\$63,887.50	915.30	\$61,553.93	(\$2,333.57)
16	Adjust Sanitary Manhole	EA	1.00	\$130.00	\$130.00	6.00	\$780.00	\$650.00
17	Adjust Water Valve	EA	3.00	\$40.00	\$120.00	3.00	\$120.00	\$0.00
18	AASHTO T-180	EA	1.00	\$125.00	\$125.00	1.00	\$125.00	\$0.00
19	Geotextile Fabric	SYD	4,185.00	\$2.75	\$11,508.75	4,007.10	\$11,019.53	(\$489.22)
20	Seed/Fertilize/Mulch	SYD	50.00	\$8.75	\$437.50	113.00	\$988.75	\$551.25
21	Traffic Control	LS	1.00	\$3,750.00	\$3,750.00	1.00	\$3,750.00	\$0.00
22	Inlet Protection	EA	3.00	\$130.00	\$390.00	3.00	\$390.00	\$0.00
23	Gravel Filter Sock	LF	21.00	\$5.00	\$105.00	18.00	\$90.00	(\$15.00)
24	Construction Entrance	EA	2.00	\$580.00	\$1,160.00	2.00	\$1,160.00	\$0.00
25	Incidental	LS	1.00	\$1,500.00	\$1,500.00	1.00	\$1,500.00	\$0.00
26	Liquidated Damages	LS	0.00	(\$450.00)	\$0.00	1.00	(\$450.00)	(\$450.00)
TOTAL					\$162,625.75		\$171,807.33	\$9,181.58

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$162,625.75
CCO #1F	\$9,181.58		NET INCREASE/(DECREASE):	\$9,181.58
	\$0.00		ADJUSTED CONTRACT PRICE:	\$171,807.33
	\$0.00		CHANGE TO DATE:	\$9,181.58

	10-8-13
CONTRACTOR: SIMON CONTRACTORS OF SD	DATE
	10/8/13
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	10-8-13
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 of SD for an increase of \$9,181.58 based on unit pricing with the following appropriation:

Initial Funding	\$162,625.75					\$162,625.75
Fund Type	Streets					
Department	8910					
Line Item	4370					
Fund	0505					
CCO #1F	\$9,181.58					\$9,181.58
						\$0.00
						\$0.00
Adjusted Funding	\$171,807.33	\$0.00	\$0.00	\$0.00	\$171,807.33	\$171,807.33

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	Unclassified Excavation	Actual quantities used to complete the project.
4	Unclassified Excavation - Digouts	Actual quantities used to complete the project.
5	Type 3 Foundation Material	None were used on the project.
6	Remove PCC Fillet	Actual quantities used to complete the project.
7	Remove Curb & Gutter	Actual quantities used to complete the project.
9	6" PCC Reinforced Fillet	Actual quantities used to complete the project.
11	Curb & Gutter	Actual quantities used to complete the project.
12	4" PCC Sidewalk	Actual quantities used to complete the project.
14	3/4" Base Course	Actual quantities used to complete the project.
15	Asphalt	Actual quantities used to complete the project.
16	Adjust Sanitary Manhole	Actual quantities used to complete the project.
19	Geotextile Fabric	Actual quantities used to complete the project.
20	Seed/Fertilize/Mulch	Actual quantities used to complete the project.
23	Gravel Filter Sock	Actual quantities used to complete the project.
26	Liquidated Damages	Contractor was one (1) day late with completion of project.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 1, 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 Asphalt Pavement	0.00	100%
3	Unclassified Excavation	-538.37	100%
4	Unclassified Excavation - Digouts	3,931.20	100%
5	Type 3 Foundation Material	-1,160.00	100%
6	Remove PCC Fillet	42.00	100%
7	Remove Curb & Gutter	1,375.00	100%
8	Remove Sidewalk	0.00	100%
9	6" PCC Reinforced Fillet	119.00	100%
10	6" PCC Reinforced Pan	0.00	100%
11	Curb & Gutter	3,906.25	100%
12	4" PCC Sidewalk	6.75	100%
13	Detectable Warning Panel	0.00	100%
14	3/4" Base Course	3,586.29	100%
15	Asphalt	-2,333.57	100%
16	Adjust Sanitary Manhole	650.00	100%
17	Adjust Water Valve	0.00	100%
18	AASHTO T-180	0.00	100%
19	Geotextile Fabric	-489.22	100%
20	Seed/Fertilize/Mulch	551.25	100%
21	Traffic Control	0.00	100%
22	Inlet Protection	0.00	100%
23	Gravel Filter Sock	-15.00	100%
24	Construction Entrance	0.00	100%
25	Incidental	0.00	100%
26	Liquidated Damages	-450.00	100%
		\$9,181.58	