

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PAVEMENT REHABILITATION PROJECT - CAPITAL STREET & PIERRE STREET
PROJECT NO. 15-2239 / CIP NO. 50549

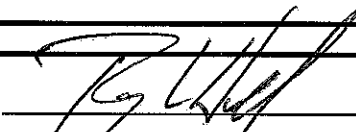
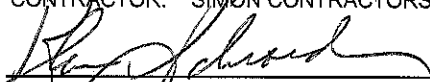

SEPTEMBER 17, 2015

ORIGINAL CONTRACT AMOUNT: \$187,923.00

CONTRACTOR: SIMON CONTRACTORS OF SD, INC. dba HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$5,200.00	\$5,200.00	1.00	\$5,200.00	\$0.00
2	TRAFFIC CONTROL	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00
3	INCIDENTAL	LS	1.00	\$6,000.00	\$6,000.00	1.00	\$6,000.00	\$0.00
4	REMOVE PAVEMENT	SYD	310.00	\$15.00	\$4,650.00	742.50	\$11,137.50	\$6,487.50
5	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	10.00	\$40.00	\$400.00	0.00	\$0.00	(\$400.00)
6	TYPE 3 FOUNDATION MATERIAL	TON	20.00	\$40.00	\$800.00	0.00	\$0.00	(\$800.00)
7	ADJUST SANITARY MANHOLE	EA	2.00	\$315.00	\$630.00	0.00	\$0.00	(\$630.00)
8	REPLACE SANITARY SEWER	LF	34.00	\$315.00	\$10,710.00	20.00	\$6,300.00	(\$4,410.00)
9	ADJUST WATER VALVE	EA	3.00	\$150.00	\$450.00	0.00	\$0.00	(\$450.00)
10	ASPHALT MILLING	SYD	10,410.00	\$1.95	\$20,299.50	9,815.10	\$19,139.45	(\$1,160.05)
11	REMOVE DRIVEWAY	SYD	60.00	\$19.00	\$1,140.00	80.00	\$1,520.00	\$380.00
12	REMOVE SIDEWALK	SF	785.00	\$2.15	\$1,687.75	715.50	\$1,538.33	(\$149.42)
13	REMOVE CURB & GUTTER	LF	465.00	\$6.25	\$2,906.25	493.00	\$3,081.25	\$175.00
14	6" PCC PAN	SYD	35.00	\$91.00	\$3,185.00	35.00	\$3,185.00	\$0.00
15	6" PCC DRIVEWAY	SYD	60.00	\$91.00	\$5,460.00	80.00	\$7,280.00	\$1,820.00
16	SIDEWALK	SF	920.00	\$8.00	\$7,360.00	716.00	\$5,728.00	(\$1,632.00)
17	DETECTABLE WARNING PANEL	SF	80.00	\$35.00	\$2,800.00	80.00	\$2,800.00	\$0.00
18	CURB & GUTTER	LF	465.00	\$27.50	\$12,787.50	493.30	\$13,565.75	\$778.25
19	BASE COURSE	TON	140.00	\$40.00	\$5,600.00	216.90	\$8,676.00	\$3,076.00
20	ASPHALT PATCH	TON	150.00	\$115.00	\$17,250.00	52.70	\$6,060.50	(\$11,189.50)
21	ASPHALT OVERLAY	1.00	900.00	\$80.00	\$72,000.00	953.00	\$76,240.00	\$4,240.00
22	INLET PROTECTION	EA	1.00	\$150.00	\$150.00	0.00	\$0.00	(\$150.00)
23	GRAVEL FILTER SOCK	LF	56.00	\$5.75	\$322.00	25.00	\$143.75	(\$178.25)
24	SOD	SYD	100.00	\$11.35	\$1,135.00	166.70	\$1,892.05	\$757.05
TOTAL					\$187,923.00		\$184,487.58	(\$3,435.42)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$187,923.00
CCO #1	(\$3,435.42)	NET INCREASE/(DECREASE):	(\$3,435.42)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$184,487.58
	\$0.00	CHANGE TO DATE:	(\$3,435.42)

	CONTRACTOR: SIMON CONTRACTORS OF SD, INC.	10/14/15	DATE
	PROJECT MANAGER: KLARE SCHROEDER, P.E.	10/8/15	DATE
	CITY ENGINEER: DALE TECH, P.E. / L.S.	10-9-15	DATE
	MAYOR: STEVE ALLENDER		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 \$3,435.42 based on unit pricing with the following appropriation:

Initial Funding	\$11,340.00	\$176,583.00		\$187,923.00
Fund Type	Sanitary Sewer	Streets		
Department	833 / 834	8910		
Line Item	4380	4370		
Fund	0604	0505		
CCO #1F	(\$5,040.00)	\$1,604.58		(\$3,435.42)
				\$0.00
				\$0.00
Adjusted Funding	\$6,300.00	\$178,187.58	\$184,487.58	\$184,487.58

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SEPTEMBER 17, 2015

ORIGINAL CONTRACT AMOUNT: \$187,923.00

CONTRACTOR: SIMON CONTRACTORS OF SD, INC. dba HILLS MATERIALS COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	REMOVE PAVEMENT	Actual quantity that was needed to complete the project.
5	UNCLASSIFIED EXCAVATION - DIGOUTS	None needed for the project.
6	TYPE 3 FOUNDATION MATERIAL	None needed for the project.
7	ADJUST SANITARY MANHOLE	None needed for the project.
8	REPLACE SANITARY SEWER	Actual quantity that was needed to complete the project.
9	ADJUST WATER VALVE	None needed for the project.
10	ASPHALT MILLING	Actual quantity that was needed to complete the project.
11	REMOVE DRIVEWAY	Actual quantity that was needed to complete the project.
12	REMOVE SIDEWALK	Actual quantity that was needed to complete the project.
13	REMOVE CURB & GUTTER	Actual quantity that was needed to complete the project.
15	6" PCC DRIVEWAY	Actual quantity that was needed to complete the project.
16	SIDEWALK	Actual quantity that was needed to complete the project.
18	CURB & GUTTER	Actual quantity that was needed to complete the project.
19	BASE COURSE	Actual quantity that was needed to complete the project.
20	ASPHALT PATCH	Actual quantity that was needed to complete the project.
21	ASPHALT OVERLAY	Actual quantity that was needed to complete the project.
22	INLET PROTECTION	None needed for the project.
23	GRAVEL FILTER SOCK	Actual quantity that was needed to complete the project.
24	SOD	Actual quantity that was needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: October 9, 2015

FUNDING TYPE		Sanitary Sewer		Streets		
COST CENTER		0833		8910		
LINE ITEM		4380		4370		
FUND		0604		0505		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	0%	0.00	100%	100%
2	TRAFFIC CONTROL	0.00	0%	0.00	100%	100%
3	INCIDENTAL	0.00	0%	0.00	100%	100%
4	REMOVE PAVEMENT	0.00	0%	6,487.50	100%	100%
5	UNCLASSIFIED EXCAVATION - DIG	0.00	0%	-400.00	100%	100%
6	TYPE 3 FOUNDATION MATERIAL	0.00	0%	-800.00	100%	100%
7	ADJUST SANITARY MANHOLE	-630.00	100%	0.00	0%	100%
8	REPLACE SANITARY SEWER	-4,410.00	100%	0.00	0%	100%
9	ADJUST WATER VALVE	0.00	0%	-450.00	100%	100%
10	ASPHALT MILLING	0.00	0%	-1,160.05	100%	100%
11	REMOVE DRIVEWAY	0.00	0%	380.00	100%	100%
12	REMOVE SIDEWALK	0.00	0%	-149.42	100%	100%
13	REMOVE CURB & GUTTER	0.00	0%	175.00	100%	100%
14	6" PCC PAN	0.00	0%	0.00	100%	100%
15	6" PCC DRIVEWAY	0.00	0%	1,820.00	100%	100%
16	SIDEWALK	0.00	0%	-1,632.00	100%	100%
17	DETECTABLE WARNING PANEL	0.00	0%	0.00	100%	100%
18	CURB & GUTTER	0.00	0%	778.25	100%	100%
19	BASE COURSE	0.00	0%	3,076.00	100%	100%
20	ASPHALT PATCH	0.00	0%	-11,189.50	100%	100%
21	ASPHALT OVERLAY	0.00	0%	4,240.00	100%	100%
22	INLET PROTECTION	0.00	0%	-150.00	100%	100%
23	GRAVEL FILTER SOCK	0.00	0%	-178.25	100%	100%
24	SOD	0.00	0%	757.05	100%	100%
		(\$5,040.00)		\$1,604.58		(\$3,435.42)