

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1F
PARKS PARKING LOTS OVERLAY AND PATCHING
PR02-1180
JULY 11, 2002
ORIGINAL CONTRACT AMOUNT: \$46,400.00
CONTRACTOR: SIMON CONTRACTORS OF SOUTH DAKOTA**

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	BALANCE REMAINING
1	MOBILIZATION	LS	1.00	\$1,000.00	\$1,000.00	1	\$1,000.00	\$0.00
2	REMOVE AND DISPOSE ASPHALT PAVEMENT	SY	504.00	\$4.00	\$2,016.00	503.4	\$2,013.60	(\$2.40)
3	REMOVE CONCRETE CURB AND GUTTER	LF	32.00	\$6.00	\$192.00	35	\$210.00	\$18.00
4	REPAIR 1" IRRIGATION LINE	EA	1.00	\$210.00	\$210.00	1	\$210.00	\$0.00
5	UNCLASSIFIED EXCAVATION, DIGOUTS, WITH AGGREGATE BASE COURSE	TON	50.00	\$29.00	\$1,450.00	21.6	\$626.40	(\$823.60)
6	AC PATCHING, CLASS G, TYPE 1, 5"	SY	504.00	\$17.50	\$8,820.00	503.4	\$8,809.50	(\$10.50)
7	CONCRETE CURB AND GUTTER	LF	32.00	\$19.00	\$608.00	35	\$665.00	\$57.00
8	ADJUST WATER VALVE BOX	EA	1.00	\$125.00	\$125.00	1	\$125.00	\$0.00
9	BITUMINOUS TACK COAT	GAL	360.00	\$2.30	\$828.00	360	\$828.00	\$0.00
10	PROVIDE GEOTEXTILE	SY	750.00	\$1.50	\$1,125.00	750	\$1,125.00	\$0.00
11	ASPHALT CONCRETE OVERLAY, CLASS G, TYPE 2	TON	675.00	\$38.00	\$25,650.00	510.14	\$19,385.32	(\$6,264.68)
12	PARKING LOT STRIPING	LS	1.00	\$450.00	\$450.00	1	\$450.00	\$0.00
13	TRAFFIC CONTROL	LS	1.00	\$600.00	\$600.00	1	\$600.00	\$0.00
	ADD-ON ALTERNATE NUMBER ONE							
1	REMOVE AND DISPOSE ASPHALT PAVEMENT	SY	82.00	\$4.00	\$328.00	84.6	\$338.40	\$10.40
2	REMOVE CONCRETE CURB AND GUTTER	LF	25.00	\$6.00	\$150.00	27	\$162.00	\$12.00
3	REMOVE CONCRETE DRAIN PAN	SF	60.00	\$2.50	\$150.00	60	\$150.00	\$0.00
4	CONCRETE CURB AND GUTTER	LF	25.00	\$19.00	\$475.00	27	\$513.00	\$38.00
5	CONCRETE DRAIN PAN	SF	60.00	\$7.30	\$438.00	60	\$438.00	\$0.00
6	RAISE TOP INLET	EA	1.00	\$350.00	\$350.00	1	\$350.00	\$0.00
7	AC PATCHING, CLASS G, TYPE 1, 5"	SY	82.00	\$17.50	\$1,435.00	84.6	\$1,480.50	\$45.50
TOTAL					\$46,400.00		\$39,479.72	(\$6,920.28)

C.C.O. HISTORY INCREASE/(DECREASE)	\$ (6,920.28)	PRIOR ADJUSTED CONTRACT PRICE :	\$46,400.00
CCO #1	\$ (6,920.28)	NET INCREASE/(DECREASE):	(\$6,920.28)
CCO #2		ADJUSTED CONTRACT PRICE:	\$39,479.72
CCO #3			
PRIOR TOTAL =	\$ 46,400.00	CHANGE TO DATE:	(\$6,920.28)

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
ALL		NORMAL CONSTRUCTION DEVIATION

PREPARED BY: KEITH JOHNSON

DATE: 9/13/02