

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2006 NEIGHBORHOOD MILL & OVERLAY PROJECTS - VARIOUS LOCATIONS
ST06-1573 / CIP NO. 50636
JANUARY 9, 2007
ORIGINAL CONTRACT AMOUNT: \$214,471.50
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

PW013007-07

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
ANTARES COURT								
1	MOBILIZATION	LS	1.00	\$905.00	\$905.00	1.00	\$905.00	\$0.00
2	TRAFFIC CONTROLL	LS	1.00	\$465.00	\$465.00	1.00	\$465.00	\$0.00
3	INCIDENTAL WORK	LS	1.00	\$2,047.00	\$2,047.00	1.00	\$2,047.00	\$0.00
4	RAISE MANHOLE FRAME/GRATE	EA	1.00	\$874.00	\$874.00	2.00	\$1,748.00	\$874.00
5	FULL DEPTH REPAIRS	SF	800.00	\$4.75	\$3,800.00	742.00	\$3,524.50	(\$275.50)
6	1' TO 2" TAPERED OVERLAY	T	125.00	\$85.00	\$10,625.00	143.03	\$12,157.55	\$1,532.55
FRANKLIN								
7	MOBILIZATION	LS	1.00	\$2,575.00	\$2,575.00	1.00	\$2,575.00	\$0.00
8	TRAFFIC CONTROLL	LS	1.00	\$3,275.00	\$3,275.00	1.00	\$3,275.00	\$0.00
9	INCIDENTAL WORK	LS	1.00	\$1,560.00	\$1,560.00	1.00	\$1,560.00	\$0.00
10	REMOVALS	LS	1.00	\$21,225.00	\$21,225.00	1.00	\$21,225.00	\$0.00
11	B66 CURB AND GUTTER	LF	1,375.00	\$22.70	\$31,212.50	1,618.00	\$36,728.60	\$5,516.10
12	6" FILLET AND PAN	SY	865.00	\$8.90	\$7,698.50	869.40	\$7,737.66	\$39.16
13	FULL DEPTH PATCH	T	210.00	\$69.75	\$14,647.50	57.20	\$3,989.70	(\$10,657.80)
14	DRIVEWAY APPROACH PAVEMENT	SF	500.00	\$7.70	\$3,850.00	636.60	\$4,901.82	\$1,051.82
15	PAVEMENT	SF	460.00	\$7.70	\$3,542.00	611.60	\$4,709.32	\$1,167.32
16	HANDICAPED ACCESS RAMP	SF	2,000.00	\$6.70	\$13,400.00	922.00	\$6,177.40	(\$7,222.60)
17	TOPSOIL	T	150.00	\$35.00	\$5,250.00	88.53	\$3,098.55	(\$2,151.45)
18	SOD	SF	4,800.00	\$0.90	\$4,320.00	2,844.00	\$2,559.60	(\$1,760.40)
19	IRRIGATION SYSTEM REPAIR	LS	1.00	\$2,700.00	\$2,700.00	1.00	\$2,700.00	\$0.00
20	1" TO 2" TAPERED OVERLAY	T	260.00	\$73.60	\$19,136.00	304.81	\$22,434.02	\$3,298.02
ADD ALTERNATE ITEMS								
WINDSOR DRIVE								
21	G2, 64-28 LEVELING	T	6.00	\$162.00	\$972.00	148.49	\$24,055.38	\$23,083.38
22	CHIP SEAL	SY	3,330.00	\$2.00	\$6,660.00	0.00	\$0.00	(\$6,660.00)
SAN MARCO DRIVE								
23	G2, 64-28 LEVELING	T	7.00	\$162.00	\$1,134.00	0.00	\$0.00	(\$1,134.00)
24	CHIP SEAL	SY	3,770.00	\$2.00	\$7,540.00	0.00	\$0.00	(\$7,540.00)

	WAYSIDE DRIVE							PW013007-07
25	G2, 64-28 LEVELING	T	5.00	\$162.00	\$810.00	0.00	\$0.00	(\$810.00)
26	CHIP SEAL	SY	2,770.00	\$2.00	\$5,540.00	0.00	\$0.00	(\$5,540.00)
	BELMONT DRIVE							
27	G2, 64-28 LEVELING	T	8.00	\$162.00	\$1,296.00	0.00	\$0.00	(\$1,296.00)
28	CHIP SEAL	SY	4,085.00	\$2.00	\$8,170.00	0.00	\$0.00	(\$8,170.00)
	PLUMA DRIVE							
29	G2, 64-28 LEVELING	T	6.00	\$162.00	\$972.00	116.17	\$18,819.05	\$17,847.05
30	CHIP SEAL	SY	3,000.00	\$2.00	\$6,000.00	0.00	\$0.00	(\$6,000.00)
	BEL AIRE DRIVE							
31	G2, 64-28 LEVELING	T	7.00	\$162.00	\$1,134.00	0.00	\$0.00	(\$1,134.00)
32	CHIP SEAL	SY	3,535.00	\$2.00	\$7,070.00	0.00	\$0.00	(\$7,070.00)
33	MOBILIZATION	LS	1.00	\$5,750.00	\$5,750.00	1.00	\$5,750.00	\$0.00
34	TRAFFIC CONTROLL	LS	1.00	\$2,150.00	\$2,150.00	1.00	\$2,150.00	\$0.00
35	INCIDENTAL WORK	LS	1.00	\$1,720.00	\$1,720.00	1.00	\$1,720.00	\$0.00
	GALENA DRIVE							
36	2" G1, 64-28 OVERLAY	T	39.00	\$114.00	\$4,446.00	45.005	\$5,130.57	\$684.57
TOTAL					\$214,471.50		\$202,143.72	(\$12,327.78)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$214,471.50
CCO #1F	(\$12,327.78)	NET INCREASE/(DECREASE):	(\$12,327.78)
CCO #2		ADJUSTED CONTRACT PRICE:	\$202,143.72
CCO #3		CHANGE TO DATE:	(\$12,327.78)

CONTRACTOR: SIMON CONTRACTORS, INC., PO Box 397, Rapid City, SD 57709-0397	DATE

PROJECT MANAGER: RODELL GROSZ	DATE

MAYOR: JIM SHAW	DATE

FINANCE: JAMES PRESTON	DATE

CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order # 1F to Simon Contractors of SD, Inc. for a decrease of \$12,327.78 based on unit pricing with the following appropriation:

Initial Funding	\$214,471.50	\$0.00	\$0.00	\$0.00	\$214,471.50
Fund Type	Streets				
Fund	0505				
Department	8910				
Line Item	4370				
CCO # 1F	(\$12,327.78)				(\$12,327.78)
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$202,143.72	\$0.00	\$0.00	\$0.00	\$202,143.72

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	Raise Manhole	Buried Manhole discovered, 1 additional manhole that needed to be raised
5	Full Depth Repairs	Repaired less than plans quantities
6	1" to 2" Tapered Overlay	Used more asphalt to increase crown in the street
11	B66 Curb and Gutter	Measurements off
12	6" Fillet and Pan	Measurements off
13	Full Depth Patch	Extra patching not used
14	Driveway Approach Pavement	Repaired more driveway approach pavement to accommodate drainage
15	Pavement	Quantities figured incorrectly
16	Handicaped Access Ramp	Some intersections already done
17	Topsoil	Existing soil okay and was re-used
18	Sod	Existing sod re-used
20	1" to 2" Tapered Overlay	Used more asphalt to increase crown in the street
21	G2, 64-28 Leveling	Decreased chip seal and increase leveling course
22	Chip Seal	Did not chip seal
23	G2, 64-28 Leveling	Decreased chip seal and increase leveling course
24	Chip Seal	Did not chip seal
25	G2, 64-28 Leveling	Decreased chip seal and increase leveling course
26	Chip Seal	Did not chip seal
27	G2, 64-28 Leveling	Decreased chip seal and increase leveling course
28	Chip Seal	Did not chip seal
29	G2, 64-28 Leveling	Decreased chip seal and increase leveling course
30	Chip Seal	Did not chip seal
31	G2, 64-28 Leveling	Decreased chip seal and increase leveling course
32	Chip Seal	Did not chip seal
36	2" G1, 64-28 Overlay	Increase the length of paving

PREPARED BY: Rodell Grosz

DATE: January 9, 2007