CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2020 CHIP SEAL PROJECT
19-2543 / CIP 50844
SEPTEMBER 11, 2020
ORIGINAL CONTRACT AMOUNT: $181,779.00
CONTRACTOR: SIMON CONSTRACTORS 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	$26,000.00	$26,000.00	1.00	$26,000.00	$0.00
2	Traffic Control	LS	1.00	$15,500.00	$15,500.00	1.00	$15,500.00	$0.00
3	Incidental	LS	1.00	$8,100.00	$8,100.00	1.00	$8,100.00	$0.00
4	Sealcoat	SY	5,570.00	$2.50	$13,925.00	5,570.00	$13,925.00	$0.00
5	Asphalt Surface Treatment - CRS-2P	TON	71.00	$640.00	$45,440.00	71.10	$45,504.00	$64.00
6	Cover Aggregate	TON	557.00	$92.00	$51,244.00	558.44	$51,376.48	$132.48
7	Asphalt for Fog Seal	TON	11.20	$1,500.00	$16,800.00	11.09	$16,635.00	($165.00)
8	Inlet Protection	EA	36.00	$105.00	$3,780.00	36.00	$3,780.00	$0.00
9	Gravel Filter Sock	LF	50.00	$3.30	$165.00	50.00	$165.00	$0.00
10	Pavement Marking Paint - 4"	LF	750.00	$1.10	$825.00	750.00	$825.00	$0.00
	TOTAL				**$181,779.00**		**$181,810.48**	**$31.48**

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	$181,779.00
CCO #1F	$31.48	NET INCREASE/(DECREASE):	$31.48
	$0.00	ADJUSTED CONTRACT PRICE:	$181,810.48
	$0.00	CHANGE TO DATE:	$31.48

CONTRACTOR: SIMON CONSTRACTORS OF SD, INC. — DATE 9/15/20

PROJECT MANAGER: ROGER HALL, P.E. — DATE 15 SEP 20

CITY ENGINEER: TED JOHNSON, P.E. — DATE 9.16.20

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, Inc. for an increase of $31.48 based on unit pricing with the following appropriation:

Initial Funding	$0.00	$0.00	$181,779.00	$0.00		$181,779.00
Fund Type	Sanitary Sewer	Water	Streets	Drainage		
Department	833 / 834	933 / 934	8910	8911		
Line Item	4380	4381	4370	4371		
Fund	0604	0602	0505	0505		
CCO #1F	$0.00	$0.00	$31.48	$0.00		$31.48
						$0.00
						$0.00
Adjusted Funding	$0.00	$0.00	$181,810.48	$0.00	$181,810.48	$181,810.48

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	Asphalt Surface Treatment - CRS-2P	Quantiites adjusted to complete project.
6	Cover Aggregate	Quantiites adjusted to complete project.
7	Asphalt for Fog Seal	Quantiites adjusted to complete project.

PREPARED BY: Roger Hall

DATE: 9/11/20

	FUNDING TYPE	Sanitary Sewer		Water		Streets		Drainage		
	COST CENTER	833 / 834		933 / 934		8910		8911		
	LINE ITEM	4380		4381		4370		4371		
	FUND	0604		0602		0505		0505		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	Mobilization	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
2	Traffic Control	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
3	Incidental	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
4	Sealcoat	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
5	Asphalt Surface Treatment - CRS-2P	0.00	0%	0.00	0%	64.00	100%	0.00	0%	100%
6	Cover Aggregate	0.00	0%	0.00	0%	132.48	100%	0.00	0%	100%
7	Asphalt for Fog Seal	0.00	0%	0.00	0%	-165.00	100%	0.00	0%	100%
8	Inlet Protection	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
9	Gravel Filter Sock	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
10	Pavement Marking Paint - 4"	0.00	0%	0.00	0%	0.00	100%	0.00	0%	100%
		$0.00		$0.00		$31.48		$0.00		$31.48