

CITY of RAPID CITY

Agenda Item Summary

Public Works Committee Meeting Date: 10/27/20 12/1/20	City Council Meeting Date: 11/5/20 12/7/20
Staff Contact: Roger Hall	Petitioner:
Location:	

Agenda Title:

Approve change order 1F to Simon Contractors of SD, Inc. for Lion Drive Rehabilitation Project, Project #2474/CIP NO.50549 for a decrease in the amount of \$5,562.09.

Summary:

Approve change order 1F to Simon Contractors of SD, Inc. for Lion Drive Rehabilitation Project, Project #2474/CIP NO.50549 for a decrease in the amount of \$5,562.09. Final quantities were adjusted to complete the project.

Funding Source & Fiscal Impact (if applicable):

Fund	Cost Center	Fund	Cost Center
505	8910		

Budgeted Not Budgeted

Recommendation:

Action: Approve
Notes:

City Council Options:

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Attachments & Links:

Change Order		

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
LION DRIVE REHABILITATION PROJECT
PROJECT NO. 18-2474 / CIP NO. 50549
OCTOBER 14, 2020
ORIGINAL CONTRACT AMOUNT: \$359,445.00
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	\$17,575.00	\$17,575.00	1.00	\$17,575.00	\$0.00
2	UNCLASSIFIED EXCAVATION	CY	1,760.00	\$16.30	\$28,688.00	1,760.00	\$28,688.00	\$0.00
3	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	100.00	\$44.50	\$4,450.00	93.33	\$4,153.19	(\$296.81)
4	REMOVE CURB & GUTTER	LF	240.00	\$13.00	\$3,120.00	240.00	\$3,120.00	\$0.00
5	REMOVE SIDEWALK	SF	2,503.00	\$2.15	\$5,381.45	2,503.00	\$5,381.45	\$0.00
6	REMOVE CONCRETE DRIVEWAY	SY	23.00	\$44.00	\$1,012.00	14.00	\$616.00	(\$396.00)
7	REMOVE ASPHALT PAVEMENT	SY	6,882.00	\$2.85	\$19,613.70	6,882.00	\$19,613.70	\$0.00
8	REMOVE PCC FILLET	SY	34.00	\$29.20	\$992.80	29.00	\$846.80	(\$146.00)
9	REMOVE PCC PAN	SY	8.00	\$55.90	\$447.20	8.00	\$447.20	\$0.00
10	BASE COURSE	TN	2,245.00	\$25.50	\$57,247.50	2,245.00	\$57,247.50	\$0.00
11	TYPE III FOUNDATION MATERIAL	TON	20.00	\$24.50	\$490.00	0.00	\$0.00	(\$490.00)
12	INSTALL CURB AND GUTTER	LF	240.00	\$32.00	\$7,680.00	256.50	\$8,208.00	\$528.00
13	INSTALL 6" CONCRETE DRIVEWAY	SY	23.00	\$118.00	\$2,714.00	23.00	\$2,714.00	\$0.00
14	INSTALL 6" PCC FILLET	SY	34.00	\$122.00	\$4,148.00	29.00	\$3,538.00	(\$610.00)
15	INSTALL 6" PCC PAN	SY	8.00	\$122.00	\$976.00	3.10	\$378.20	(\$597.80)
16	ASPHALT PAVEMENT (Glass G1, PG 64-28)	TN	1,950.00	\$77.50	\$151,125.00	1957.20	\$151,683.00	\$558.00
17	INSTALL CONCRETE SIDEWALK, 4"	SF	2,916.00	\$6.45	\$18,808.20	2,554.70	\$16,477.82	(\$2,330.38)
18	DETECTABLE WARNING PANEL	SF	100.00	\$35.00	\$3,500.00	134.00	\$4,690.00	\$1,190.00
19	AASHTO T-180	EA	3.00	\$226.00	\$678.00	3.00	\$678.00	\$0.00
20	GEOGRID	SY	600.00	\$3.70	\$2,220.00	887.00	\$3,281.90	\$1,061.90
21	ADJUST MANHOLE	EA	9.00	\$318.00	\$2,862.00	9.00	\$2,862.00	\$0.00
22	GRAVEL FILTER SOCKS	LF	130.00	\$3.00	\$390.00	130.00	\$390.00	\$0.00
23	TRAFFIC CONTROL	LS	1.00	\$12,500.00	\$12,500.00	1.00	\$12,500.00	\$0.00
24	INCIDENTAL	LS	1.00	\$12,826.15	\$12,826.15	1.00	\$12,826.15	\$0.00
25	3" Roadstone	Ton	0.00	\$10.00	\$0.00	94.30	\$943.00	\$943.00
26	Base course specification Deviation	Ton	0.00	(\$1.00)	\$0.00	476.00	(\$476.00)	(\$476.00)
27	Liquidated Damages	Day	0.00	(\$450.00)	\$0.00	10.00	(\$4,500.00)	(\$4,500.00)
	TOTAL				\$359,445.00		\$353,882.91	(\$5,562.09)

C.C.O. HISTORY INCREASE/(DECREASE) PRIOR ADJUSTED CONTRACT PRICE : \$359,445.00
 CCO #1F (\$5,562.09) NET INCREASE/(DECREASE): (\$5,562.09)
 \$0.00 ADJUSTED CONTRACT PRICE: \$353,882.91
 \$0.00 CHANGE TO DATE: (\$5,562.09)

Pauline Sumption
 CONTRACTOR: SIMON CONTRACTORS OF SD, INC. DATE 11-5-2020
Roger Hall
 PROJECT MANAGER: ROGER HALL, P.E. DATE 6 Nov 20
Ted Johnson
 CITY ENGINEER: TED JOHNSON, P.E. DATE 11-6-20
 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 a decrease of \$5,562.09 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$359,445.00	\$0.00	\$359,445.00
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	(\$5,562.09)	\$0.00	(\$5,562.09)
					\$0.00
					\$0.00
Adjusted Funding	\$0.00	\$0.00	\$353,882.91	\$0.00	\$353,882.91

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 LION DRIVE REHABILITATION PROJECT
 PROJECT NO. 18-2474 / CIP NO. 50549
 OCTOBER 14, 2020
 ORIGINAL CONTRACT AMOUNT: \$359,445.00
 CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	UNCLASSIFIED EXCAVATION - DIGOUTS	Adjusted to quantity required to complete the project
6	REMOVE CONCRETE DRIVEWAY	Adjusted to quantity required to complete the project
8	REMOVE PCC FILLET	Adjusted to quantity required to complete the project
11	TYPE III FOUNDATION MATERIAL	Adjusted to quantity required to complete the project
12	INSTALL CURB AND GUTTER	Adjusted to quantity required to complete the project
14	INSTALL 6" PCC FILLET	Adjusted to quantity required to complete the project
15	INSTALL 6" PCC PAN	Adjusted to quantity required to complete the project
16	INSTALL 6" PCC FILLET	Adjusted to quantity required to complete the project
17	INSTALL CONCRETE SIDEWALK, 4"	Adjusted to quantity required to complete the project
18	DETECTABLE WARNING PANEL	Adjusted to quantity required to complete the project
20	GEOGRID	Adjusted to quantity required to complete the project
22	GRAVEL FILTER SOCKS	Adjusted to quantity required to complete the project
25	3" Roadstone	Added item to stabilize soft subgrade
26	Base course specification Deviation	Base course did not meet specification, contractor accepted deduction for material
27	Liquidated Damages	Additional time project was not completed

PREPARED BY: _____ Roger Hall

DATE: _____ 10/15/20

ITEM NO.	DESCRIPTION OF ITEM	Sanitary Sewer		Water		Streets		Drainage	
		AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT
	FUNDING TYPE	833 / 834		933 / 934		8910		8911	
	COST CENTER	4380		4381		4370		4371	
	LINE ITEM								
	FUND	0604		0602		0505		0505	
1	MOBILIZATION	0.00	0%	0.00	0%	0.00	100%	0.00	0%
2	UNCLASSIFIED EXCAVATION	0.00	0%	0.00	0%	0.00	100%	0.00	0%
3	UNCLASSIFIED EXCAVATION - DIG	0.00	0%	0.00	0%	-296.81	100%	0.00	0%
4	REMOVE CURB & GUTTER	0.00	0%	0.00	0%	0.00	100%	0.00	0%
5	REMOVE SIDEWALK	0.00	0%	0.00	0%	0.00	100%	0.00	0%
6	REMOVE CONCRETE DRIVEWAY	0.00	0%	0.00	0%	-396.00	100%	0.00	0%
7	REMOVE ASPHALT PAVEMENT	0.00	0%	0.00	0%	0.00	100%	0.00	0%
8	REMOVE PCC FILLET	0.00	0%	0.00	0%	-146.00	100%	0.00	0%
9	REMOVE PCC PAN	0.00	0%	0.00	0%	0.00	100%	0.00	0%
10	BASE COURSE	0.00	0%	0.00	0%	0.00	100%	0.00	0%
11	TYPE III FOUNDATION MATERIAL	0.00	0%	0.00	0%	-490.00	100%	0.00	0%
12	INSTALL CURB AND GUTTER	0.00	0%	0.00	0%	528.00	100%	0.00	0%
13	INSTALL 6" CONCRETE DRIVEWAY	0.00	0%	0.00	0%	0.00	100%	0.00	0%
14	INSTALL 6" PCC FILLET	0.00	0%	0.00	0%	-610.00	100%	0.00	0%
15	INSTALL 6" PCC PAN	0.00	0%	0.00	0%	-597.80	100%	0.00	0%
16	ASPHALT PAVEMENT (Class G1, P	0.00	0%	0.00	0%	558.00	100%	0.00	0%
17	INSTALL CONCRETE SIDEWALK, 4	0.00	0%	0.00	0%	-2,330.38	100%	0.00	0%
18	DETECTABLE WARNING PANEL	0.00	0%	0.00	0%	1,190.00	100%	0.00	0%
19	AASHTO T-180	0.00	0%	0.00	0%	0.00	100%	0.00	0%
20	GEOGRID	0.00	0%	0.00	0%	1,061.90	100%	0.00	0%
21	ADJUST MANHOLE	0.00	0%	0.00	0%	0.00	100%	0.00	0%
22	GRAVEL FILTER SOCKS	0.00	0%	0.00	0%	0.00	100%	0.00	0%
23	TRAFFIC CONTROL	0.00	0%	0.00	0%	0.00	100%	0.00	0%
24	INCIDENTAL	0.00	0%	0.00	0%	0.00	100%	0.00	0%
25	3" Roadstone	0.00	0%	0.00	0%	943.00	100%	0.00	0%
26	Base course specification Deviation	0.00	0%	0.00	0%	-476.00	100%	0.00	0%
27	Liquidated Damages	0.00	0%	0.00	0%	-4,500.00	100%	0.00	0%
		\$0.00		\$0.00		(\$5,562.09)		\$0.00	(\$5,562.09)