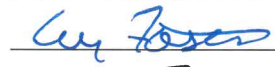
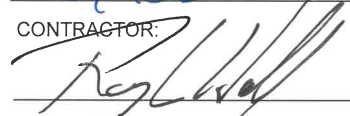



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F  
PAVEMENT REHABILITATION PROJECT -FOREST CT.  
20-2624 / CIP NO. 50844  
SEPTEMBER 24, 2021  
ORIGINAL CONTRACT AMOUNT: \$164,448.00  
CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$5,500.00	\$5,500.00	1.00	\$5,500.00	\$0.00
2	INCIDENTAL	LS	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
3	CONCRETE TEST	EA	5.00	\$200.00	\$1,000.00	6.00	\$1,200.00	\$200.00
4	UNCLASSIFIED EXCAVATION	CY	198.00	\$56.00	\$11,088.00	0.00	\$0.00	(\$11,088.00)
5	UNCLASSIFIED EXCAVATION - DIGOUTS	CY	10.00	\$50.00	\$500.00	9.00	\$450.00	(\$50.00)
6	REMOVE CURB & GUTTER	LF	249.00	\$25.00	\$6,225.00	306.00	\$7,650.00	\$1,425.00
7	REMOVE ASPHALT PAVEMENT	SY	3,946.00	\$4.00	\$15,784.00	3,949.00	\$15,796.00	\$12.00
8	BASE COURSE	TN	170.00	\$85.00	\$14,450.00	68.64	\$5,834.40	(\$8,615.60)
9	TYPE III FOUNDATION MATERIAL	TON	10.00	\$70.00	\$700.00	0.00	\$0.00	(\$700.00)
10	INSTALL CURB AND GUTTER	LF	181.00	\$42.00	\$7,602.00	231.00	\$9,702.00	\$2,100.00
11	INSTALL 6" PCC FILLET	SY	43.00	\$133.00	\$5,719.00	43.00	\$5,719.00	\$0.00
12	INSTALL 6" PCC PAN	SY	18.00	\$133.00	\$2,394.00	18.33	\$2,437.89	\$43.89
13	ASPHALT PAVEMENT (Class E1, PG 64-22)	TN	1,110.00	\$72.60	\$80,586.00	1,195.64	\$86,803.46	\$6,217.46
14	AASHTO T-180	EA	2.00	\$200.00	\$400.00	1.00	\$200.00	(\$200.00)
15	GEOGRID	SY	3,914.00	\$3.50	\$13,699.00	3,920.66	\$13,722.31	\$23.31
16	ADJUST MANHOLE	EA	7.00	\$325.00	\$2,275.00	6.00	\$1,950.00	(\$325.00)
17	ADJUST WATER VALVE BOX	EA	1.00	\$250.00	\$250.00	1.00	\$250.00	\$0.00
18	GRAVEL FILTER SOCKS	LF	100.00	\$4.25	\$425.00	36.00	\$153.00	(\$272.00)
19	TRAFFIC CONTROL	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
20	CCO 1 - Demobilization/Remobilization	LS	1.00	\$11,500.00	\$11,500.00	1.00	\$11,500.00	\$0.00
21	CCO 1 - Unclassified Excavation - Roadway	CY	969.00	\$46.40	\$44,961.60	874.12	\$40,559.17	(\$4,402.43)
22	CCO 1 - Base Course - Roadway	TN	1,703.00	\$48.90	\$83,276.70	1,676.00	\$81,956.40	(\$1,320.30)
23	CCO 1 - Cleanout Cap	EA	1.00	\$214.85	\$214.85	1.00	\$214.85	\$0.00
<b>TOTAL</b>						<b>\$317,050.15</b>	<b>\$300,098.48</b>	<b>(\$16,951.67)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$317,050.15
CCO #1	\$152,602.15	NET INCREASE/(DECREASE):		(\$16,951.67)
CCO #2F	(\$16,951.67)	ADJUSTED CONTRACT PRICE:		\$300,098.48
	\$0.00	CHANGE TO DATE:		\$135,650.48

			10/1/21
CONTRACTOR:	SIMON CONTRACTORS OF SD, INC.		DATE
			10/4/21
PROJECT MANAGER:	ROGER HALL, P.E.		DATE
			10-4-21
CITY ENGINEER:	BEN GANJE, P.E.		DATE
MAYOR: STEVE ALLENDER			DATE
FINANCE: PAULINE SUMPTION			DATE
NEW CONTRACT TIME:	Completion Date: November 19,2021		

City Staff recommends approval of this Change Order #2F to Simon Contractors of SD Inc. for a decrease of (\$16,951.67) based on unit pricing with the following appropriation:

Initial Funding		\$164,448.00		\$164,448.00
Fund Type		Streets		
Department		8910		
Line Item		4370		
Fund		0505		
CCO #1		\$152,602.15		\$152,602.15
CCO #2		(\$16,951.67)		(\$16,951.67)
				\$0.00
Adjusted Funding		\$300,098.48	\$300,098.48	\$300,098.48

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F  
PAVEMENT REHABILITATION PROJECT -FOREST CT.**

20-2624 / CIP NO. 50844

SEPTEMBER 24, 2021

ORIGINAL CONTRACT AMOUNT: \$164,448.00

CONTRACTOR: SIMON CONTRACTORS OF SD, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	CONCRETE TEST	Actual quantities as required to complete the project.
4	UNCLASSIFIED EXCAVATION	Actual quantities as required to complete the project.
5	UNCLASSIFIED EXCAVATION - DIGOUTS	Actual quantities as required to complete the project.
6	REMOVE CURB & GUTTER	Actual quantities as required to complete the project.
7	REMOVE ASPHALT PAVEMENT	Actual quantities as required to complete the project.
8	BASE COURSE	Actual quantities as required to complete the project.
9	TYPE III FOUNDATION MATERIAL	Actual quantities as required to complete the project.
10	INSTALL CURB AND GUTTER	Actual quantities as required to complete the project.
12	INSTALL 6" PCC PAN	Actual quantities as required to complete the project.
13	ASPHALT PAVEMENT (Class E1, PG 64-22)	Actual quantities as required to complete the project.
14	AASHTO T-180	Actual quantities as required to complete the project.
15	GEOGRID	Actual quantities as required to complete the project.
16	ADJUST MANHOLE	Actual quantities as required to complete the project.
18	GRAVEL FILTER SOCKS	Actual quantities as required to complete the project.
21	CCO 1 - Unclassified Excavation - Roadway	Actual quantities as required to complete the project.
22	CCO 1 - Base Course - Roadway	Actual quantities as required to complete the project.

PREPARED BY: Roger Hall

DATE: September 24, 2021

FUNDING TYPE		Streets	
COST CENTER		8910	
LINE ITEM		4370	
FUND		0505	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	CONCRETE TEST	200.00	100%
4	UNCLASSIFIED EXCAVATION	-11,088.00	100%
5	UNCLASSIFIED EXCAVATION - DIG	-50.00	100%
6	REMOVE CURB & GUTTER	1,425.00	100%
7	REMOVE ASPHALT PAVEMENT	12.00	100%
8	BASE COURSE	-8,615.60	100%
9	TYPE III FOUNDATION MATERIAL	-700.00	100%
10	INSTALL CURB AND GUTTER	2,100.00	100%
11	INSTALL 6" PCC FILLET	0.00	100%
12	INSTALL 6" PCC PAN	43.89	100%
13	ASPHALT PAVEMENT (Class E1, PG	6,217.46	100%
14	AASHTO T-180	-200.00	100%
15	GEOGRID	23.31	100%
16	ADJUST MANHOLE	-325.00	100%
17	ADJUST WATER VALVE BOX	0.00	100%
18	GRAVEL FILTER SOCKS	-272.00	100%
19	TRAFFIC CONTROL	0.00	100%
20	CCO 1 - Demobilization/Remobilizati	0.00	100%
21	CCO 1 - Unclassified Excavation - Ro	-4,402.43	100%
22	CCO 1 - Base Course - Roadway	-1,320.30	100%
23	CCO 1 - Cleanout Cap	0.00	100%
		(\$16,951.67)	