

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2

DOWNTOWN PAVEMENT REPAIR

STCM08-1747 / CIP NO. 50445

MAY 8, 2009

ORIGINAL CONTRACT AMOUNT: \$258,765.00

CONTRACTOR: TRU-FORM CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
2	GRAVEL CUSHION	T	50.00	\$25.00	\$1,250.00	50.00	\$1,250.00	\$0.00
3	DOWEL BAR ASSEMBLY	LF	10.00	\$15.00	\$150.00	10.00	\$150.00	\$0.00
4	INSTALL 1 1/4" SMOOTH STEEL DOWEL IN CONCRETE	EA	30.00	\$18.00	\$540.00	30.00	\$540.00	\$0.00
5	INSTALL #10 STEEL BAR IN CONCRETE	EA	30.00	\$18.00	\$540.00	30.00	\$540.00	\$0.00
6	INSTALL #5 STEEL BAR IN CONCRETE	EA	60.00	\$10.00	\$600.00	60.00	\$600.00	\$0.00
7	PCC PAVEMENT, 9", FASTRACK-NON-REINFORCED WITH MONOLITHIC CURB/GUTTER	SY	30.00	\$135.00	\$4,050.00	30.00	\$4,050.00	\$0.00
8	PCC PAVEMENT, 9", FASTRACK-NON-REINFORCED	SY	100.00	\$120.00	\$12,000.00	100.00	\$12,000.00	\$0.00
9	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS (TRANSVERSE JOINTS)	LF	46,000.00	\$1.80	\$82,800.00	46,000.00	\$82,800.00	\$0.00
10	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS (LONGITUDINAL/OTHER JOINTS)	LF	58,000.00	\$1.65	\$95,700.00	58,000.00	\$95,700.00	\$0.00
11	PCC PAVEMENT, TYPE A SPALL REPAIR	SF	50.00	\$65.00	\$3,250.00	50.00	\$3,250.00	\$0.00
12	REMOVE & REPLACE CURB & GUTTER	LF	200.00	\$45.00	\$9,000.00	200.00	\$9,000.00	\$0.00
13	FLAGGING	HR	80.00	\$18.00	\$1,440.00	80.00	\$1,440.00	\$0.00
14	PAVEMENT MARKING PAINT, 4" WHITE	LF	3,000.00	\$0.45	\$1,350.00	3,000.00	\$1,350.00	\$0.00
15	TRAFFIC CONTROL	LS	1.00	\$18,500.00	\$18,500.00	1.00	\$18,500.00	\$0.00
16	TYPE B ADV WARNING ARROW PANEL	EA	2.00	\$700.00	\$1,400.00	2.00	\$1,400.00	\$0.00
17	PORTABLE CHANGEABLE MESSAGE	EA	2.00	\$3,500.00	\$7,000.00	2.00	\$7,000.00	\$0.00
18	PAVEMENT MARKING PAINT, 12"	LF	1,300.00	\$0.15	\$195.00	1,300.00	\$195.00	\$0.00
19	PAVEMENT MARKING TAPE, 12"	LF	100.00	\$7.00	\$700.00	100.00	\$700.00	\$0.00
20	EROSION CONTROL	LS	1.00	\$800.00	\$800.00	1.00	\$800.00	\$0.00
21	INCIDENTAL WORK	LS	1.00	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$0.00
22	REMOVE/REPLACE SIDEWALK	SF	50.00	\$8.00	\$400.00	80.00	\$640.00	\$240.00
23	SPECIAL SPALL REPAIR	SF	15.00	\$80.00	\$1,200.00	60.00	\$4,800.00	\$3,600.00
24	GRATE FOR TRENCH DRAIN	LF	0.00	\$95.00	\$0.00	4.00	\$380.00	\$380.00
TOTAL					\$260,365.00		\$264,585.00	\$4,220.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$260,365.00
CCO #1	\$1,600.00	NET INCREASE/(DECREASE):		\$4,220.00
CCO #2	\$4,220.00	ADJUSTED CONTRACT PRICE:		\$264,585.00
	\$0.00	CHANGE TO DATE:		\$5,820.00

[Signature]
 CONTRACTOR: TRU-FORM CONSTRUCTION, INC.; PO Box 742; Black Hawk, SD 57718-0742 5-19-09
DATE

[Signature]
 PROJECT MANAGER: KLARE SCHROEDER 5/8/09
DATE

[Signature]
 CITY ENGINEER: DALE TECH 5-19-09
DATE

MAYOR: ALAN HANKS DATE

FINANCE: JAMES PRESTON DATE

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

City Staff recommends approval of this Change Order #2 to TRU FORM CONSTRUCTION for an increase of \$4,220.00 based on unit pricing with the following appropriation:

Initial Funding	\$258,765.00				\$258,765.00
Fund Type	Street Improvements				
Department	0301				
Line Item	4370				
Fund	0101				
CCO #1	\$1,600.00				\$1,600.00
CCO #2	\$4,220.00				\$4,220.00
					\$0.00
Adjusted Funding	\$264,585.00	\$0.00	\$0.00	\$0.00	\$264,585.00

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
22	REMOVE/REPLACE SIDEWALK	IT IS NECESSARY TO REMOVE AND REPLACE DAMAGED SIDEWALK BEHIND CURB REMOVED.
23	SPECIAL SPALL REPAIR	IT IS NECESSARY TO REPAIR SOME LONGITUDINAL JOINT SPALLING WITH A HIGH EARLY-REPAIR MATERIAL SO TRAFFIC CAN BE ON IT THE NEXT MORNING
24	GRATE FOR TRENCH DRAIN	IT IS NECESSARY TO REPLACE DAMAGED GRATE FOR PROTECTION OF PEDESTRIAN

PREPARED BY: Klare Schroeder

DATE: May 8, 2009