
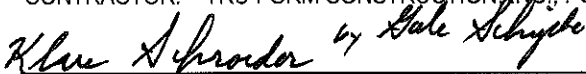
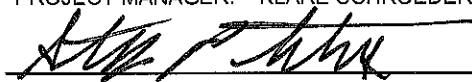


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
PCC PAVEMENT REPAIR - TAMARACK DRIVE, MINNESOTA STREET, AND 7TH STREET
PROJECT NO. ST09-1816 / CIP NO. 50545
JULY 13, 2010
ORIGINAL CONTRACT AMOUNT: \$166,725.00
CONTRACTOR: TRU-FORM CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$8,000.00	\$8,000.00	1.00	\$8,000.00	\$0.00
2	Remove Curb&Gutter	LF	250.00	\$8.00	\$2,000.00	180.00	\$1,440.00	(\$560.00)
3	Remove ACC/PCC	SYD	30.00	\$25.00	\$750.00	30.00	\$750.00	\$0.00
4	Remove 5" PCC Panel	SYD	255.00	\$9.00	\$2,295.00	274.00	\$2,466.00	\$171.00
5	Remove 7" PCC Panel	SYD	1,500.00	\$9.00	\$13,500.00	1,383.00	\$12,447.00	(\$1,053.00)
6	Adjust Manhole	EA	1.00	\$100.00	\$100.00	1.00	\$100.00	\$0.00
7	Curb & Gutter	LF	250.00	\$15.00	\$3,750.00	180.00	\$2,700.00	(\$1,050.00)
8	ACC Patch	TON	10.00	\$325.00	\$3,250.00	12.80	\$4,160.00	\$910.00
9	6" PCC Panel	SYD	290.00	\$55.00	\$15,950.00	274.00	\$15,070.00	(\$880.00)
10	7" PCC Panel	SYD	1,500.00	\$55.00	\$82,500.00	1,383.00	\$76,065.00	(\$6,435.00)
11	#5 TIE BAR	EA	1,280.00	\$3.25	\$4,160.00	1,150.00	\$3,737.50	(\$422.50)
12	#10 DOWEL BAR	EA	570.00	\$9.00	\$5,130.00	538.00	\$4,842.00	(\$288.00)
13	1 1/4" DOWEL BAR	EA	570.00	\$9.00	\$5,130.00	435.00	\$3,915.00	(\$1,215.00)
14	Base Course	TON	200.00	\$32.00	\$6,400.00	205.40	\$6,572.80	\$172.80
15	PCC Route & Seal	LF	250.00	\$4.00	\$1,000.00	439.00	\$1,756.00	\$756.00
16	Spall Repair	SF	50.00	\$45.00	\$2,250.00	139.40	\$6,273.00	\$4,023.00
17	4" Pavement Marking Paint	LF	1,800.00	\$0.45	\$810.00	1,800.00	\$810.00	\$0.00
18	Pavement Marking Arrow - Paint	EA	2.00	\$75.00	\$150.00	2.00	\$150.00	\$0.00
19	Traffic Control Plan	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$0.00
20	Traffic Control	LS	1.00	\$7,200.00	\$7,200.00	1.00	\$7,200.00	\$0.00
20	Incidental	LS	1.00	\$1,200.00	\$1,200.00	1.00	\$1,200.00	\$0.00
21	Liquidated Damages	DAYS		(\$450.00)	\$0.00	2.00	(\$900.00)	(\$900.00)
TOTAL					\$166,725.00		\$159,954.30	(\$6,770.70)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$166,725.00
CCO #1F	NET INCREASE/(DECREASE):	(\$6,770.70)
(\$6,770.70)	ADJUSTED CONTRACT PRICE:	\$159,954.30
	CHANGE TO DATE:	(\$6,770.70)

	7/21/10
CONTRACTOR: TRU-FORM CONSTRUCTION, INC., PO BOX 742, BLACK HAWK, SD - 787-5187	DATE
 by Dale Schryer	7-21-2010
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	7-21-10
City ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: -2	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Tru-Form Construction, Inc. for a decrease of \$6,770.70 based on unit pricing with the following appropriation:

Initial Funding	\$166,725.00				\$166,725.00
Fund Type	Street Improvements				
Department	0301				
Line Item	4370				
Fund	0101				
CCO #1F	(\$6,770.70)				(\$6,770.70)
					\$0.00
					\$0.00
Adjusted Funding	\$159,954.30			\$159,954.30	\$159,954.30

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JULY 13, 2010
ORIGINAL CONTRACT AMOUNT: \$166,725.00
CONTRACTOR: TRU-FORM CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Remove Curb&Gutter	Actual quantity used to construct the project in accordance with plans and specifications.
4	Remove 5" PCC Panel	Actual quantity used to construct the project in accordance with plans and specifications.
5	Remove 7" PCC Panel	Actual quantity used to construct the project in accordance with plans and specifications.
7	Curb & Gutter	Actual quantity used to construct the project in accordance with plans and specifications.
8	ACC Patch	Actual quantity used to construct the project in accordance with plans and specifications.
9	6" PCC Panel	Actual quantity used to construct the project in accordance with plans and specifications.
10	7" PCC Panel	Actual quantity used to construct the project in accordance with plans and specifications.
11	#5 TIE BAR	Actual quantity used to construct the project in accordance with plans and specifications.
12	#10 DOWEL BAR	Actual quantity used to construct the project in accordance with plans and specifications.
13	1 1/4" DOWEL BAR	Actual quantity used to construct the project in accordance with plans and specifications.
14	Base Course	Actual quantity used to construct the project in accordance with plans and specifications.
15	PCC Route & Seal	Actual quantity used to construct the project in accordance with plans and specifications.
16	Spall Repair	Actual quantity used to construct the project in accordance with plans and specifications.
21	Liquidated Damages	Project was not completed on time.

PREPARED BY: Gale Schipke

DATE: July 20, 2010

		Street Improvements		
		FUNDING TYPE		
		COST CENTER	0301	
		LINE ITEM	4370	
		FUND	0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1	Mobilization	0.00	100%	100%
2	Remove Curb&Gutter	-560.00	100%	100%
3	Remove ACC/PCC	0.00	100%	100%
4	Remove 5" PCC Panel	171.00	100%	100%
5	Remove 7" PCC Panel	-1,053.00	100%	100%
6	Adjust Manhole	0.00	100%	100%
7	Curb & Gutter	-1,050.00	100%	100%
8	ACC Patch	910.00	100%	100%
9	6" PCC Panel	-880.00	100%	100%
10	7" PCC Panel	-6,435.00	100%	100%
11	#5 TIE BAR	-422.50	100%	100%
12	#10 DOWEL BAR	-288.00	100%	100%
13	1 1/4" DOWEL BAR	-1,215.00	100%	100%
14	Base Course	172.80	100%	100%
15	PCC Route & Seal	756.00	100%	100%
16	Spall Repair	4,023.00	100%	100%
17	4" Pavement Marking Paint	0.00	100%	100%
18	Pavement Marking Arrow - Paint	0.00	100%	100%
19	Traffic Control Plan	0.00	100%	100%
20	Traffic Control	0.00	100%	100%
20	Incidental	0.00	100%	100%
21	Liquidated Damages	-900.00	100%	100%
		(\$6,770.70)		(\$6,770.70)