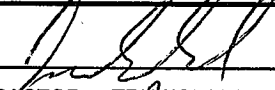
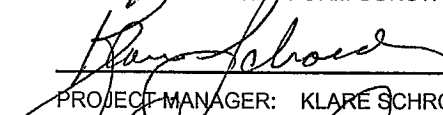


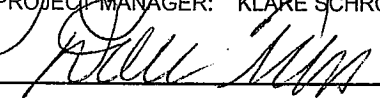
CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3FINAL
 DOWNTOWN PAVEMENT REPAIR
 STCM08-1747 / CIP NO. 50445
 JUNE 26, 2009
 ORIGINAL CONTRACT AMOUNT: \$258,765.00
 CONTRACTOR: TRU-FORM CONSTRUCTION, INC.

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	4.78	\$119.50	(\$1,130.50)	
3	DOWEL BAR ASSEMBLY	LF	10.00	\$15.00	\$150.00	21.00	\$315.00	\$165.00	
4	INSTALL 1 1/4" SMOOTH STEEL DOWEL IN CONCRETE	EA	30.00	\$18.00	\$540.00	21.00	\$378.00	(\$162.00)	
5	INSTALL #10 STEEL BAR IN CONCRETE	EA	30.00	\$18.00	\$540.00	25.00	\$450.00	(\$90.00)	
6	INSTALL #5 STEEL BAR IN CONCRETE	EA	60.00	\$10.00	\$600.00	46.00	\$460.00	(\$140.00)	
7	PCC PAVEMENT, 9", FASTRACK-NON-REINFORCED WITH MONOLITHIC CURB/GUTTER	SY	30.00	\$135.00	\$4,050.00	34.49	\$4,656.15	\$606.15	
8	PCC PAVEMENT, 9", FASTRACK-NON-REINFORCED	SY	100.00	\$120.00	\$12,000.00	50.10	\$6,012.00	(\$5,988.00)	
9	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS (TRANSVERSE JOINTS)	LF	46,000.00	\$1.80	\$82,800.00	41,712.00	\$75,081.60	(\$7,718.40)	
10	PCC PAVEMENT, SAW & HOT TAR SEAL JOINTS (LONGITUDINAL/OTHER JOINTS)	LF	58,000.00	\$1.65	\$95,700.00	53,758.00	\$88,700.70	(\$6,999.30)	
11	PCC PAVEMENT, TYPE A SPALL REPAIR	SF	50.00	\$65.00	\$3,250.00	36.26	\$2,356.90	(\$893.10)	
12	REMOVE & REPLACE CURB & GUTTER	LF	200.00	\$45.00	\$9,000.00	240.50	\$10,822.50	\$1,822.50	
13	FLAGGING	HR	80.00	\$18.00	\$1,440.00	73.00	\$1,314.00	(\$126.00)	
14	PAVEMENT MARKING PAINT, 4" WHITE	LF	3,000.00	\$0.45	\$1,350.00	0.00	\$0.00	(\$1,350.00)	
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	0.00	\$0.00	(\$195.00)	
19	PAVEMENT MARKING TAPE, 12"	LF	100.00	\$7.00	\$700.00	0.00	\$0.00	(\$700.00)	
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	80.00	\$8.00	\$640.00	90.40	\$723.20	\$83.20	
23	SPECIAL SPALL REPAIR	SF	60.00	\$80.00	\$4,800.00	120.48	\$9,638.40	\$4,838.40	
24	GRATE FOR TRENCH DRAIN	LF	4.00	\$95.00	\$380.00	4.00	\$380.00	\$0.00	
TOTAL						\$264,585.00		\$246,607.95	(\$17,977.05)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$264,585.00
CCO #1	\$1,600.00	NET INCREASE/(DECREASE):		(\$17,977.05)
CCO #2	\$4,220.00	ADJUSTED CONTRACT PRICE:		\$246,607.95
CCO #3F	(\$17,977.05)	CHANGE TO DATE:		(\$12,157.05)


 CONTRACTOR: TRU FORM CONSTRUCTION, INC.; PO Box 742; Black Hawk, SD 57718-0742 7-1-09
 DATE


 PROJECT MANAGER: KLARE SCHROEDER 6/25/09
 DATE


 CITY ENGINEER: DALE TECH 7-1-09
 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 #3F to TRU FORM CONSTRUCTION for an decrease of \$17,977.05 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
CCO #3F	(\$17,977.05)				(\$17,977.05)
Adjusted Funding	\$246,607.95	\$0.00	\$0.00	\$0.00	\$246,607.95

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #3FINAL
DOWNTOWN PAVEMENT REPAIR
STCM08-1747 / CIP NO. 50445
JUNE 26, 2009
ORIGINAL CONTRACT AMOUNT: \$258,765.00
CONTRACTOR: TRU-FORM CONSTRUCTION, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	GRAVEL CUSHION	Actual quantity used to construct the project in accordance with specs.
3	DOWEL BAR ASSEMBLY	Additional bars needed due to addition panel replacement on Main Street.
4	INSTALL 1 1/4" SMOOTH STEEL DOWEL IN	Used dowel baskets instead of smooth bars in panel replacement.
5	INSTALL #10 STEEL BAR IN CONCRETE	Actual quantity used to construct the project in accordance with specs.
6	INSTALL #5 STEEL BAR IN CONCRETE	Actual quantity used to construct the project in accordance with specs.
7	PCC PAVEMENT, 9", FASTRACK-NON-REIN	Actual quantity used to construct the project in accordance with specs.
8	PCC PAVEMENT, 9", FASTRACK-NON-REIN	Actual quantity used to construct the project in accordance with specs.
9	PCC PAVEMENT, SAW & HOT TAR SEAL JC	Actual quantity used to construct the project in accordance with specs.
10	PCC PAVEMENT, SAW & HOT TAR SEAL JC	Actual quantity used to construct the project in accordance with specs.
11	PCC PAVEMENT, TYPE A SPALL REPAIR	Actual quantity used to construct the project in accordance with specs.
12	REMOVE & REPLACE CURB & GUTTER	Actual quantity used to construct the project in accordance with specs.
13	FLAGGING	Actual quantity used to construct the project in accordance with specs.
14	PAVEMENT MARKING PAINT, 4" WHITE	Eliminated pavement marking as contractor did not have to remove any.
18	PAVEMENT MARKING PAINT, 12"	Eliminated pavement marking as contractor did not have to remove any.
19	PAVEMENT MARKING TAPE, 12"	Eliminated pavement marking as contractor did not have to remove any.
22	REMOVE/REPLACE SIDEWALK	Actual quantity used to construct the project in accordance with specs.
23	SPECIAL SPALL REPAIR	Actual quantity used to construct the project in accordance with specs.

PREPARED BY: Klare Schroeder

DATE: June 26, 2009

		Street Improvements		
		301		
		4370		
		0101		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	100%	100%
2	GRAVEL CUSHION	-1,130.50	100%	100%
3	DOWEL BAR ASSEMBLY	165.00	100%	100%
4	INSTALL 1 1/4" SMOOTH STEEL DO	-162.00	100%	100%
5	INSTALL #10 STEEL BAR IN CONC	-90.00	100%	100%
6	INSTALL #5 STEEL BAR IN CONCR	-140.00	100%	100%
7	PCC PAVEMENT, 9", FASTRACK-N	606.15	100%	100%
8	PCC PAVEMENT, 9", FASTRACK-N	-5,988.00	100%	100%
9	PCC PAVEMENT, SAW & HOT TAR	-7,718.40	100%	100%
10	PCC PAVEMENT, SAW & HOT TAR	-6,999.30	100%	100%
11	PCC PAVEMENT, TYPE A SPALL R	-893.10	100%	100%
12	REMOVE & REPLACE CURB & GU	1,822.50	100%	100%
13	FLAGGING	-126.00	100%	100%
14	PAVEMENT MARKING PAINT, 4" W	-1,350.00	100%	100%
15	TRAFFIC CONTROL	0.00	100%	100%
16	TYPE B ADV WARNING ARROW PA	0.00	100%	100%
17	PORTABLE CHANGEABLE MESSA	0.00	100%	100%
18	PAVEMENT MARKING PAINT, 12"	-195.00	100%	100%
19	PAVEMENT MARKING TAPE, 12"	-700.00	100%	100%
20	EROSION CONTROL	0.00	100%	100%
21	INCIDENTAL WORK	0.00	100%	100%
22	REMOVE/REPLACE SIDEWALK	83.20	100%	100%
23	SPECIAL SPALL REPAIR	4,838.40	100%	100%
24	GRATE FOR TRENCH DRAIN	0.00	100%	100%
		(\$17,977.05)		(\$17,977.05)