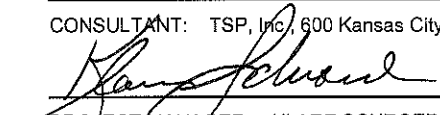



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
WEST MAIN STREET AND CREEK DRIVE BRIDGE REPAIRS
ST09-1800 CIP NO. 50752
NOVEMBER 2, 2009
ORIGINAL CONTRACT AMOUNT: \$29,994.63
CONTRACTOR: SECO CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	L.S.	1.00	\$898.38	\$898.38	1.00	\$898.38	\$0.00
2	AASHTO T-180 SOIL TEST	EA.	1.00	\$733.99	\$733.99	1.00	\$733.99	\$0.00
3	CONTROL	L.S.	1.00	\$130.49	\$130.49	1.00	\$130.49	\$0.00
4	CONTROL PLAN	L.S.	1.00	\$153.67	\$153.67	1.00	\$153.67	\$0.00
5	TRAFFIC CONTROL	L.S.	1.00	\$3,003.07	\$3,003.07	1.00	\$3,003.07	\$0.00
6	TRAFFIC CONTROL PLAN	L.S.	1.00	\$421.46	\$421.46	1.00	\$421.46	\$0.00
7	FLAGGING	HR.	100.00	\$32.78	\$3,278.00	100.00	\$3,278.00	\$0.00
8	TYPE 1 JOINT REPAIR	L.F.	137.50	\$35.32	\$4,856.50	137.50	\$4,856.50	\$0.00
9	TYPE 2 JOINT REPAIR	L.F.	12.50	\$77.22	\$965.25	12.50	\$965.25	\$0.00
10	TYPE 3 JOINT REPAIR	L.F.	50.00	\$45.40	\$2,270.00	50.00	\$2,270.00	\$0.00
11	TYPE 4 JOINT REPAIR	L.F.	94.00	\$54.10	\$5,085.40	94.00	\$5,085.40	\$0.00
12	TYPE 5 JOINT REPAIR	L.F.	6.00	\$66.11	\$396.66	6.00	\$396.66	\$0.00
13	BRIDGE SIDEWALK	L.S.	1.00	\$4,553.46	\$4,553.46	1.00	\$4,553.46	\$0.00
14	INCIDENTAL WORK	L.S.	1.00	\$3,248.30	\$3,248.30	1.00	\$3,248.30	\$0.00
15	EPOXY REBAR AT JOINTS	L.S.	0.00	\$4,627.34	\$0.00	1.00	\$4,627.34	\$4,627.34
16	ANGLE IRON INBEDMENT	L.S.	0.00	\$2,114.00	\$0.00	1.00	\$2,114.00	\$2,114.00
17	0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00
TOTAL					\$29,994.63		\$36,735.97	\$6,741.34

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$29,994.63
CCO #1	\$6,741.34	NET INCREASE/(DECREASE):	\$6,741.34
		ADJUSTED CONTRACT PRICE:	\$36,735.97
		CHANGE TO DATE:	\$6,741.34

CONTRACTOR: SECO Construction, Inc., PO Box 2921, RC, SD 57709-2921 348-7085	DATE
CONSULTANT: TSP, Inc, 600 Kansas City Street, RC, SD 57701 343-6102	DATE
 PROJECT MANAGER: KLARE SCHROEDER, P.E.	11/3/09 DATE
 CITY ENGINEER: DALE TECH, P.E. / L.S.	11-4-09 DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +:	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 to SECO Construction Inc for an increase of \$6,741.34 based on unit pricing with the following appropriation:

Initial Funding			\$29,994.63			\$29,994.63
Fund Type			Streets			
Department			8910			
Line Item			4370			
Fund			0505			
CCO #1			\$6,741.34			\$6,741.34
Adjusted Funding			\$36,735.97			\$36,735.97

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
WEST MAIN STREET AND CREEK DRIVE BRIDGE REPAIRS
ST09-1800 CIP NO. 50752
NOVEMBER 2, 2009
ORIGINAL CONTRACT AMOUNT: \$29,994.63
CONTRACTOR: SECO CONSTRUCTION, INC.

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
15	EPOXY REBAR AT JOINTS	On Creek Dr. bridge, the metal for welding was too deteriorated to use. Had to saw and jackhammer for each rebar.
16	ANGLE IRON INBEDMENT	On West Main St. bridge, the steel plate was too deteriorated to use. Had to manufacture new one.

PREPARED BY: Klare Schroeder

DATE: November 2, 2009

ITEM NO.	DESCRIPTION OF ITEM	FUND		
		0505		
		AMOUNT	PERCENT	
1	MOBILIZATION	0.00	100%	100%
2	AAST0 T-180 SOIL TEST	0.00	100%	100%
3	WATER POLLUTION & EROSION C	0.00	100%	100%
4	WATER POLLUTION & EROSION C	0.00	100%	100%
5	TRAFFIC CONTROL	0.00	100%	100%
6	TRAFFIC CONTROL PLAN	0.00	100%	100%
7	FLAGGING	0.00	100%	100%
8	TYPE 1 JOINT REPAIR	0.00	100%	100%
9	TYPE 2 JOINT REPAIR	0.00	100%	100%
10	TYPE 3 JOINT REPAIR	0.00	100%	100%
11	TYPE 4 JOINT REPAIR	0.00	100%	100%
12	TYPE 5 JOINT REPAIR	0.00	100%	100%
13	REPAIR WEST MAIN STREET BRID	0.00	100%	100%
14	INCIDENTAL WORK	0.00	100%	100%
15	EPOXY REBAR AT JOINTS	4,627.34	100%	100%
16	ANGLE IRON INBEDMENT	2,114.00	100%	100%
17	0	0.00	100%	100%
		\$6,741.34		