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	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	EΑ	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 <i>.</i> 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	(\$6,770.70)	NET INCREASE/(DECREASE):	(\$6,770.70)
		ADJUSTED CONTRACT PRICE:	\$159,954.30
	•	CHANGE TO DATE:	(\$6,770.70)
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Matthe In-	7/21/10
CONTRACTOR: TRU-FORM CONSTRUCTION INC., PO BOX 742, BLACK HAWK, SD - 787-5187 Klue & fronder	DATE 7-21/20/0
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
All This	7-21-10
OTT PROPERTY DATE THE U.S.	DATE
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: ALAN HANKS	DATE
CITY ENGINEER: DALE TECH, P.E. / L.S. MAYOR: ALAN HANKS FINANCE: PAULINE SUMPTION	

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:

\$166,725.00			\$166,725.00
Street Improvements			
0301			
4370			
0101			
(\$6,770.70)		· ·	(\$6,770.70
			\$0.00
			\$0.00
\$159,954.30		\$159,954.30	\$159,954.30
	Street Improvements 0301 4370 0101 (\$6,770.70)	Street Improvements 0301 4370 0101 (\$6,770.70)	Street Improvements 0301 4370 0101 (\$6,770.70)

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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

	FUNDING TYPE	Street Imp	rovements	
	COST CENTER	03	01	
	LINE ITEM	43	70	
	FUND	. 01	01	
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%	10
8	ACC Patch	910.00	100%	10
9	6" PCC Panel	-880.00	100%	10
10	7" PCC Panel	-6,435.00	100%	10
11	#5 TIE BAR	-422.50	100%	10
12	#10 DOWEL BAR	-288.00	100%	10
13	1 1/4" DOWEL BAR	-1,215.00	100%	10
14	Base Course	172.80	100%	10
15	PCC Route & Seal	756.00	100%	10
16	Spall Repair	4,023.00	100%	10
17	4" Pavement Marking Paint	0.00	100%	10
18	Pavement Marking Arrow - Paint	0.00	100%	10
19	Traffic Control Plan	0.00	100%	10
20	Traffic Control	0.00	100%	10
20	Incidental	0.00	100%	10
21	Liquidated Damages	-900.00		10
		(\$6,770.70)		(\$6,770.