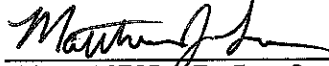




CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 CITY SCHOOL ADMINISTRATION CENTER – WEST STEPS ADA RAMP IMPROVEMENTS
 PROJECT NO. 11-1993
 MAY 11, 2012
 ORIGINAL CONTRACT AMOUNT: \$23,152.50
 CONTRACTOR: TRU-FORM CONSTRUCTION INC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,100.00	\$2,100.00	1.00	\$2,100.00	\$0.00
2	REMOVE PCC CONCRETE PANELS	SF	255.00	\$3.00	\$765.00	255.00	\$765.00	\$0.00
3	REMOVE WEST ENTRANCE STEPS	LS	1.00	\$1,050.00	\$1,050.00	1.00	\$1,050.00	\$0.00
4	PAVERS	SF	220.00	\$3.00	\$660.00	220.00	\$660.00	\$0.00
5	INSTALL CONCRETE ADA RAMP	SF	145.00	\$50.00	\$7,250.00	145.00	\$7,250.00	\$0.00
6	INSTALL PCC CONCRETE PAD	SF	360.00	\$5.00	\$1,800.00	360.00	\$1,800.00	\$0.00
7	OF 4)	EA	2.00	\$750.00	\$1,500.00	2.00	\$1,500.00	\$0.00
8	HANDRAILS	LF	73.00	\$42.50	\$3,102.50	73.00	\$3,102.50	\$0.00
9	EXISTING POSTS AND FOOTING	LS	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
10	WITH NEW FOOTINGS AND	LS	1.00	\$800.00	\$800.00	0.00	\$0.00	(\$800.00)
11	BRICK PLANTER	LS	1.00	\$1,625.00	\$1,625.00	1.00	\$1,625.00	\$0.00
12	BASE COURSE IN PLACE	TN	20.00	\$65.00	\$1,300.00	16.33	\$1,061.45	(\$238.55)
13	INCIDENTAL	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
TOTAL					\$23,152.50		\$22,113.95	(\$1,038.55)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$23,152.50
CCO #1F	(\$1,038.55)	NET INCREASE/(DECREASE):	(\$1,038.55)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$22,113.95
	\$0.00	CHANGE TO DATE:	(\$1,038.55)


5/17/12
 CONTRACTOR: Tru Form Construction, 7875 Black Hawk Rd., Black Hawk, SD 57718 - 787-5187 DATE


5/16/12
 PROJECT MANAGER: KLARE SCHROEDER, P.E. DATE


5-21-12
 CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: SAM KOOIKER DATE

FINANCE: PAULINE SUMPTION DATE

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

City Staff recommends approval of this Change Order #1F to Tru-Form Construction for a decrease of \$1,038.55 based on unit pricing with the following appropriation:

Initial Funding	\$13,891.50	\$9,261.00			\$23,152.50
Fund Type	Govt Bldgs	RCAS			
Department	8915	8915			
Line Item	4320	4320			
Fund	0505	0505			
CCO #1F	(\$623.13)	(\$415.42)			(\$1,038.55)
					\$0.00
					\$0.00
Adjusted Funding	\$13,268.37	\$8,845.58		\$22,113.95	\$22,113.95

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PROJECT NO. 11-1993
MAY 11, 2012
ORIGINAL CONTRACT AMOUNT: \$23,152.50
CONTRACTOR: TRU-FORM CONSTRUCTION INC

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
10	REMOVE AND RE-SET BENCH WITH NEW FOOTINGS AND SUPPORT POSTS	Actual quantity needed to complete the project.
12	BASE COURSE IN PLACE	Actual quantity needed to complete the project.

PREPARED BY: Klare Schroeder, P.E.

DATE: May 11, 2012