
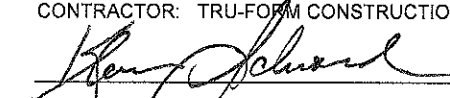



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
 VALVE REPAIR PROJECT ST JOE, EAST BLVD TO 3RD STREET  
 18-2437 / CIP No. 50705  
 OCTOBER 26, 2018  
 ORIGINAL CONTRACT AMOUNT: \$207,352.00  
 CONTRACTOR: TRU-FORM CONSTRUCTION, INC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$18,700.00	\$18,700.00	1.00	\$18,700.00	\$0.00
2	Traffic Control	LS	1.00	\$10,000.00	\$10,000.00	1.00	\$10,000.00	\$0.00
3	Incidental	LS	1.00	\$7,000.00	\$7,000.00	1.00	\$7,000.00	\$0.00
4	Flagging	HR	120.00	\$25.05	\$3,006.00	0.00	\$0.00	(\$3,006.00)
5	Arrow Board	EA	2.00	\$650.00	\$1,300.00	2.00	\$1,300.00	\$0.00
6	Remove 9" PCC Pavement	SYD	920.00	\$26.30	\$24,196.00	938.40	\$24,679.92	\$483.92
7	9" PCC Pavement	SYD	920.00	\$90.00	\$82,800.00	938.40	\$84,456.00	\$1,656.00
8	DOWEL BAR	EA	370.00	\$8.90	\$3,293.00	373.00	\$3,319.70	\$26.70
9	CONCRETE	EA	320.00	\$14.10	\$4,512.00	331.00	\$4,667.10	\$155.10
10	BAR IN CONCRETE	EA	350.00	\$15.00	\$5,250.00	300.00	\$4,500.00	(\$750.00)
11	CONCRETE	EA	300.00	\$10.26	\$3,078.00	351.00	\$3,601.26	\$523.26
12	Spall Repair	SF	400.00	\$59.39	\$23,756.00	744.00	\$44,186.16	\$20,430.16
13	Gravel Cushion	TON	200.00	\$23.26	\$4,652.00	43.17	\$1,004.13	(\$3,647.87)
14	Type 3 Foundation Material	TON	250.00	\$40.00	\$10,000.00	46.72	\$1,868.80	(\$8,131.20)
15	Geotextile Fabric	SYD	920.00	\$1.60	\$1,472.00	0.00	\$0.00	(\$1,472.00)
16	Pavement Marking - 4" Paint	LF	70.00	\$0.70	\$49.00	120.00	\$84.00	\$35.00
17	Pavement Marking - 12" Paint	LF	408.00	\$3.00	\$1,224.00	412.00	\$1,236.00	\$12.00
18	Groove for Pavement Marking - 12"	LF	66.00	\$4.00	\$264.00	66.00	\$264.00	\$0.00
19	Groove for Pavement Marking - 24"	LF	11.00	\$8.00	\$88.00	11.00	\$88.00	\$0.00
20	Cold Applied Pavement Marking - 12"	LF	66.00	\$11.00	\$726.00	66.00	\$726.00	\$0.00
21	Cold Applied Pavement Marking - 24"	LF	11.00	\$24.00	\$264.00	11.00	\$264.00	\$0.00
22	Inlet Protection	EA	15.00	\$114.80	\$1,722.00	14.00	\$1,607.20	(\$114.80)
23	8th Street Repair Manhole	LS	0.00	\$2,004.00	\$0.00	1.00	\$2,004.00	\$2,004.00
<b>TOTAL</b>					<b>\$207,352.00</b>		<b>\$215,556.27</b>	<b>\$8,204.27</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$207,352.00
CCO #1F	\$8,204.27	NET INCREASE/(DECREASE):	\$8,204.27
	\$0.00	ADJUSTED CONTRACT PRICE:	\$215,556.27
	\$0.00	CHANGE TO DATE:	\$8,204.27

	10/31/18
CONTRACTOR: TRU-FORM CONSTRUCTION, INC.	DATE
	10/30/18
PROJECT MANAGER: KLARE SCHROEDER, P.E.	DATE
	11-1-18
CITY ENGINEER: TED JOHNSON, P.E.	DATE
MAYOR: STEVE ALLENDER	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, Inc. for an increase of \$8,204.27 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$153,029.97	\$54,322.03	\$0.00	\$207,352.00
Fund Type	Sanitary Sewer	Water	General	Drainage	
Department	833 / 834	933 / 934	0301	8911	
Line Item	4380	4381	4370	4371	
Fund	0604	0602	0101	0505	
CCO #1F	\$0.00	(\$12,695.85)	\$20,900.12	\$0.00	\$8,204.27
					\$0.00
					\$0.00
Adjusted Funding	\$0.00	\$140,334.12	\$75,222.15	\$0.00	\$215,556.27

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**VALVE REPAIR PROJECT ST JOE, EAST BLVD TO 3RD STREET**  
**18-2437 / CIP No. 50705**  
**OCTOBER 26, 2018**  
**ORIGINAL CONTRACT AMOUNT: \$207,352.00**  
**CONTRACTOR: TRU-FORM CONSTRUCTION, INC**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
4	Flagging	None needed to complete project.
6	Remove 9" PCC Pavement	Actual quantities necessary to complete project.
7	9" PCC Pavement	Actual quantities necessary to complete project.
8	DOWEL BAR	Actual quantities necessary to complete project.
9	INSTALL #10 DEFORMED BAR IN CO	Actual quantities necessary to complete project.
10	INSTALL 1 1/4" SMOOTH STEEL BAR	Actual quantities necessary to complete project.
11	INSTALL #5 STEEL BAR IN CONCRE	Actual quantities necessary to complete project.
12	Spall Repair	Actual quantities necessary to complete project.
13	Gravel Cushion	Actual quantities necessary to complete project.
14	Type 3 Foundation Material	Actual quantities necessary to complete project.
15	Geotextile Fabric	None needed to complete project.
16	Pavement Marking - 4" Paint	Actual quantities necessary to complete project.
17	Pavement Marking - 12" Paint	Actual quantities necessary to complete project.
22	Inlet Protection	Actual quantities necessary to complete project.
23	8th Street Repair Manhole	Actual quantities necessary to complete project.

PREPARED BY: Klare Schroeder

DATE: October 29, 2018

FUNDING TYPE		Sanitary Sewer		Water		General		Drainage		
COST CENTER		833 / 834		933 / 934		0301		8911		
LINE ITEM		4380		4381		4370		4371		
FUND		0604		0602		0101		0505		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	AMOUNT	PERCENT	
1	Mobilization	0.00	0%	0.00	100%	0.00	0%	0.00	0%	100%
2	Traffic Control	0.00	0%	0.00	100%	0.00	0%	0.00	0%	100%
3	Incidental	0.00	0%	0.00	100%	0.00	0%	0.00	0%	100%
4	Flagging	0.00	0%	-3,006.00	100%	0.00	0%	0.00	0%	100%
5	Arrow Board	0.00	0%	0.00	100%	0.00	0%	0.00	0%	100%
6	Remove 9" PCC Pavement	0.00	0%	362.94	75%	120.98	25%	0.00	0%	100%
7	9" PCC Pavement	0.00	0%	1,242.00	75%	414.00	25%	0.00	0%	100%
8	DOWEL BAR	0.00	0%	20.56	77%	6.14	23%	0.00	0%	100%
9	INSTALL #10 DEFORMED BAR IN C	0.00	0%	155.10	100%	0.00	0%	0.00	0%	100%
10	INSTALL 1 1/4" SMOOTH STEEL BA	0.00	0%	-480.00	64%	-270.00	36%	0.00	0%	100%
11	INSTALL #5 STEEL BAR IN CONCR	0.00	0%	324.42	62%	198.84	38%	0.00	0%	100%
12	Spall Repair	0.00	0%	0.00	0%	20,430.16	100%	0.00	0%	100%
13	Gravel Cushion	0.00	0%	-3,647.87	100%	0.00	0%	0.00	0%	100%
14	Type 3 Foundation Material	0.00	0%	-8,131.20	100%	0.00	0%	0.00	0%	100%
15	Geotextile Fabric	0.00	0%	-1,472.00	100%	0.00	0%	0.00	0%	100%
16	Pavement Marking - 4" Paint	0.00	0%	35.00	100%	0.00	0%	0.00	0%	100%
17	Pavement Marking - 12" Paint	0.00	0%	12.00	100%	0.00	0%	0.00	0%	100%
18	Groove for Pavement Marking - 12"	0.00	0%	0.00	100%	0.00	0%	0.00	0%	100%
19	Groove for Pavement Marking - 24"	0.00	0%	0.00	100%	0.00	0%	0.00	0%	100%
20	Cold Applied Pavement Marking - 12'	0.00	0%	0.00	100%	0.00	0%	0.00	0%	100%
21	Cold Applied Pavement Marking - 24'	0.00	0%	0.00	100%	0.00	0%	0.00	0%	100%
22	Inlet Protection	0.00	0%	-114.80	100%	0.00	0%	0.00	0%	100%
23	8th Street Repair Manhole	0.00	0%	2,004.00	100%	0.00	0%	0.00	0%	100%
		\$0.00		(\$12,696.85)		\$20,900.12		\$0.00		\$8,204.27