

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F  
CITY PARKING LOTS ADA PARKING IMPROVEMENTS  
PROJECT NO. 19-2558 / CIP NO. 51298  
SEPTEMBER 24, 2021  
ORIGINAL CONTRACT AMOUNT: \$23,153.98  
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	\$3,220.00	\$3,220.00	1.00	\$3,220.00	\$0.00
2	INCIDENTAL	LS	1.00	\$2,744.00	\$2,744.00	1.00	\$2,744.00	\$0.00
3	WHITE	LF	744.00	\$0.82	\$610.08	742.10	\$608.52	(\$1.56)
4	HANDICAP SYMBOL, WHITE W/	EA	10.00	\$137.50	\$1,375.00	10.00	\$1,375.00	\$0.00
5	SIGN	EA	10.00	\$33.00	\$330.00	10.00	\$330.00	\$0.00
6	ROAD SIGN / \$100 FINE PLACARD	EA	10.00	\$18.15	\$181.50	10.00	\$181.50	\$0.00
7	PLACARD	EA	8.00	\$18.15	\$145.20	8.00	\$145.20	\$0.00
8	GUTTER	LF	46.00	\$40.00	\$1,840.00	47.00	\$1,880.00	\$40.00
9	REMOVE PCC SIDEWALK	SF	198.00	\$5.00	\$990.00	198.00	\$990.00	\$0.00
10	REMOVE AC PAVEMENT	SY	17.80	\$45.00	\$801.00	23.00	\$1,035.00	\$234.00
11	TYPE B6-6	LF	34.00	\$67.00	\$2,278.00	34.00	\$2,278.00	\$0.00
12	NONREINFORCED	SF	514.00	\$12.00	\$6,168.00	519.00	\$6,228.00	\$60.00
13	DETECTABLE WARNING PANEL	SF	20.00	\$65.00	\$1,300.00	20.00	\$1,300.00	\$0.00
14	BLOCK	EA	4.00	\$292.80	\$1,171.20	4.00	\$1,171.20	\$0.00
<b>TOTAL</b>					<b>\$23,153.98</b>		<b>\$23,486.42</b>	<b>\$332.44</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$23,153.98
CCO #1F	\$332.44	NET INCREASE/(DECREASE):	\$332.44
	\$0.00	ADJUSTED CONTRACT PRICE:	\$23,486.42
	\$0.00	CHANGE TO DATE:	\$332.44

Brend Wilkins 9/30/21

CONTRACTOR: TRU-FORM CONSTRUCTION DATE

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PROJECT MANAGER: ROGER HALL, P.E. DATE

Ben Ganje 10-1-21

CITY ENGINEER: BEN GANJE, P.E. DATE

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MAYOR: STEVE ALLENDER DATE

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FINANCE: PAULINE SUMPTION DATE

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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 \$332.44 based on unit pricing with the following appropriation:

Initial Funding	\$23,153.98					\$23,153.98
Fund Type	PLAF					
Department	0870					
Line Item	4370					
Fund	0610					
CCO #1F	\$332.44					\$332.44
						\$0.00
						\$0.00
Adjusted Funding	\$23,486.42	\$0.00	\$0.00	\$0.00	\$23,486.42	\$23,486.42

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**CONTRACTOR: TRU-FORM CONSTRUCTION, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	PAVEMENT MARKING PAINT, 4" WHITE	Actual quantities required to complete the project.
8	REMOVE CONCRETE CURB & GUTTER	Actual quantities required to complete the project.
10	REMOVE AC PAVEMENT	Actual quantities required to complete the project.
12	CONCRETE SIDEWALK, 4" NONREINFORCED	Actual quantities required to complete the project.

PREPARED BY: ROGER HALL

DATE: September 24, 2021

FUNDING TYPE		Parking Lot and Area Fund	
COST CENTER		0870	
LINE ITEM		4370	
FUND		0610	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	INCIDENTAL	0.00	100%
3	PAVEMENT MARKING PAINT, 4" W	-1.56	100%
4	PAVEMENT MARKING PAINT, HAN	0.00	100%
5	ROAD SIGN / HANDICAP PARKING	0.00	100%
6	ROAD SIGN / \$100 FINE PLACARD	0.00	100%
7	ROAD SIGN / VAN ACCESSIBLE PL	0.00	100%
8	REMOVE CONCRETE CURB & GUT	40.00	100%
9	REMOVE PCC SIDEWALK	0.00	100%
10	REMOVE AC PAVEMENT	234.00	100%
11	CONCRETE CURB & GUTTER, TYP	0.00	100%
12	CONCRETE SIDEWALK, 4" NONRE	60.00	100%
13	DETECTABLE WARNING PANEL	0.00	100%
14	PRECAST CONCRETE PARKING B	0.00	100%
		\$332.44	