

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F  
SOLAR POWERED SCHOOL ZONE BEACONS AND SCHOOL SPEED ZONE SIGNS  
PROJECT NO. SIG06-1617 / CIP NO. 50638  
JUNE 4, 2007  
ORIGINAL CONTRACT AMOUNT: \$108,003.40  
CONTRACTOR: BROWN TRAFFIC PRODUCTS, INC.

PW061207-03

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	1" X 20" SQUARE POST	EACH	96.00	\$8.60	\$825.60	96.00	\$825.60	\$0.00
2	2" X 5' SQUARE POST	EACH	48.00	\$21.85	\$1,048.80	48.00	\$1,048.80	\$0.00
3	2" X 10' SQUARE POST	EACH	96.00	\$43.75	\$4,200.00	96.00	\$4,200.00	\$0.00
4	2-1/4" X 3' SQUARE POST	EACH	96.00	\$14.50	\$1,392.00	96.00	\$1,392.00	\$0.00
5	5/16" ANGLE BOLT	EACH	144.00	\$0.90	\$129.60	144.00	\$129.60	\$0.00
6	5/16" X 4" HEX HEAD BOLT	EACH	480.00	\$0.30	\$144.00	480.00	\$144.00	\$0.00
7	5/16" NYLON LOCKING NUT	EACH	624.00	\$0.35	\$218.40	624.00	\$218.40	\$0.00
8	GROMMETS	EACH	48.00	\$0.35	\$16.80	48.00	\$16.80	\$0.00
9	S 4-3 SIGN "SCHOOL" (HIGH INTENSITY, FYG)	EACH	46.00	\$21.50	\$989.00	53.00	\$1,139.50	\$150.50
10	R 2-1-15 MPH SIGN (HIGH INTENSITY)	EACH	46.00	\$66.25	\$3,047.50	53.00	\$3,511.25	\$463.75
11	"WHEN FLASHING" SIGN (HIGH INTENSITY)	EACH	46.00	\$27.50	\$1,265.00	53.00	\$1,457.50	\$192.50
12	SOLAR BEACONS	EACH	48.00	\$2,058.00	\$98,784.00	56.00	\$115,248.00	\$16,464.00
13	PADLOCKS	EACH	48.00	\$8.50	\$408.00	48.00	\$408.00	\$0.00
<b>TOTAL</b>					<b>\$112,468.70</b>		<b>\$129,739.45</b>	<b>\$17,270.75</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$112,468.70
CCO #1	\$4,465.30	NET INCREASE/(DECREASE):	\$17,270.75
CCO #2F	\$17,270.75	ADJUSTED CONTRACT PRICE:	\$129,739.45
		CHANGE TO DATE:	\$21,736.05

_____ CONTRACTOR: BROWN TRAFFIC PROJECTS, INC., 736 Federal Street, Suite 2312; Davenport, IA 52803	_____ DATE
_____ PROJECT MANAGER: JOHN LESS	_____ DATE
_____ MAYOR: JIM SHAW	_____ DATE
_____ FINANCE: JAMES PRESTON	_____ DATE
CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME:      Days	

City Staff recommends approval of this Change Order #2F to Brown Traffic Products, Inc. for an increase of \$17,270.75 based on unit pricing with the following appropriation:

Initial Funding	\$108,003.40	\$0.00	\$0.00	\$0.00	\$108,003.40
Fund Type	Vision 2012				
Fund	0107				
Department	0132				
Line Item	4370				
CCO #1	\$4,465.30				\$4,465.30
CCO #2F	\$17,270.75				\$17,270.75
					\$0.00
Adjusted Funding	\$129,739.45	\$0.00	\$0.00	\$0.00	\$129,739.45

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
9	S 4-3 SIGN "SCHOOL" (HIGH INTENSITY, FYG)	Purchase of seven (7) additional beacons to supplement school installations already completed and purchase of one (1) additional beacon for emergency replacement.
10	R 2-1-15 MPH SIGN (HIGH INTENSITY)	Purchase of seven (7) additional beacons to supplement school installations already completed and purchase of one (1) additional beacon for emergency replacement.
11	"WHEN FLASHING" SIGN (HIGH INTENSITY)	Purchase of seven (7) additional beacons to supplement school installations already completed and purchase of one (1) additional beacon for emergency replacement.
12	SOLAR BEACONS	Purchase of seven (7) additional beacons to supplement school installations already completed and purchase of one (1) additional beacon for emergency replacement.

PREPARED BY: John Less

DATE: June 4, 2007