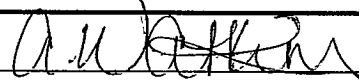

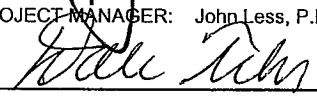


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2009 ROADWAY PAINTING PROJECT
PM09-1780 / CIP NO. 50594
AUGUST 25, 2009
ORIGINAL CONTRACT AMOUNT: \$69,799.99
CONTRACTOR: TRAFFIC SERVICES COMPANY

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,599.99	\$2,599.99	1.00	\$2,599.99	\$0.00
2	4-INCH WHITE PAINT MARKING	LF	350,000.00	\$0.06	\$22,400.00	480,030.00	\$30,721.92	\$8,321.92
3	4-INCH YELLOW PAINT MARKING	LF	700,000.00	\$0.06	\$44,800.00	665,059.00	\$42,563.78	(\$2,236.22)
TOTAL								
					\$69,799.99		\$75,885.69	\$6,085.70

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$69,799.99
CCO #1F	\$6,085.70	NET INCREASE/(DECREASE):	\$6,085.70
	\$0.00	ADJUSTED CONTRACT PRICE:	\$75,885.69
	\$0.00	CHANGE TO DATE:	\$6,085.70

	8/25/2009
CONTRACTOR: Traffic Services Company, LLC, 4404 Universal Drive, #B, RC, SD 57702 716-0250	DATE
	08/25/09
PROJECT MANAGER: John Less, P.E.	DATE
	8-26-09
CITY ENGINEER: DALE TECH	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Traffic Services Company LLC for an increase of \$6,085.70 based on unit pricing with the following appropriation:

Initial Funding	\$69,799.99				\$69,799.99
Fund Type	Streets				
Department	0205				
Line Item	4254				
Fund	0101				
CCO #1F	\$6,085.70				\$6,085.70
Adjusted Funding	\$75,885.69				\$75,885.69

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2009 ROADWAY PAINTING PROJECT
PM09-1780 / CIP NO. 50594
AUGUST 25, 2009
ORIGINAL CONTRACT AMOUNT: \$69,799.99
CONTRACTOR: TRAFFIC SERVICES COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	4-INCH WHITE PAINT MARKING	Quantity used in accordance with actual field conditions.
3	4-INCH YELLOW PAINT MARKING	Quantity used in accordance with actual field conditions.

PREPARED BY: John Less, P.E.

DATE: August 25, 2009

City Staff recommends approval of this Change Order #1F to Traffic Services Company LLC for an increase of \$6,085.70 based on unit pricing with the following appropriation:

Initial Funding	\$69,799.99				\$69,799.99
Fund Type	Streets				
Department	0205				
Line Item	4254				
Fund	0101				
CCO #1F	\$6,085.70				\$6,085.70
Adjusted Funding	\$75,885.69				\$75,885.69

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2009 ROADWAY PAINTING PROJECT
PM09-1780 / CIP NO. 50594
AUGUST 25, 2009
ORIGINAL CONTRACT AMOUNT: \$69,799.99
CONTRACTOR: TRAFFIC SERVICES COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	4-INCH WHITE PAINT MARKING	Quantity used in accordance with actual field conditions.
3	4-INCH YELLOW PAINT MARKING	Quantity used in accordance with actual field conditions.

PREPARED BY: John Less, P.E.

DATE: August 25, 2009