

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**2010 ROADWAY LANE LINE PAINTING PROJECT**  
**PROJECT NO. PM10-1860 / CIP NO. 50594**  
**JULY 20, 2010**  
**ORIGINAL CONTRACT AMOUNT: \$61,420.00**  
**CONTRACTOR: TAFFIC SERVICES COMPANY LLC**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$1,000.00	\$1,000.00	1.00	\$1,000.00	\$0.00
2	4-INCH WHITE PAINT MARKING	LF	480,000.00	\$0.05	\$25,440.00	389,026.00	\$20,618.38	(\$4,821.62)
3	4-INCH YELLOW PAINT MARKING	LF	660,000.00	\$0.05	\$34,980.00	690,940.00	\$36,619.82	\$1,639.82
<b>TOTAL</b>					<b>\$61,420.00</b>		<b>\$58,238.20</b>	<b>(\$3,181.80)</b>

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1F	( $\$3,181.80$ )	PRIOR ADJUSTED CONTRACT PRICE :	$\$61,420.00$
		NET INCREASE/(DECREASE):	( $\$3,181.80$ )
		ADJUSTED CONTRACT PRICE:	$\$58,238.20$
		CHANGE TO DATE:	( $\$3,181.80$ )

*A. W. Waring*  
 CONTRACTOR: TRAFFIC SERVICES COMPANY, LLC, 4404 UNIVERSAL DRIVE, RAPID CITY, SD 57702 - 391-0321 DATE 7/21/2010

*John Less*  
 PROJECT MANAGER: JOHN LESS, P.E. DATE 21 July 10

*TCR*  
 CITY ENGINEER: DALE TECH, P.E. / L.S. DATE 7-21-10

MAYOR: ALAN HANKS DATE \_\_\_\_\_

FINANCE: PAULINE SUMPTION DATE \_\_\_\_\_

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

City Staff recommends approval of this Change Order #1F to TRAFFIC SERVICES COMPANY, LLC for a decrease of \$3,181.80 based on unit pricing with the following appropriation:

Initial Funding	$\$61,420.00$					$\$61,420.00$
Fund Type	Traffic Engineering					
Department	0205					
Line Item	4254					
Fund	0101					
CCO #1F	( $\$3,181.80$ )					( $\$3,181.80$ )
Adjusted Funding	$\$58,238.20$	$\$0.00$	$\$0.00$	$\$0.00$	$\$58,238.20$	$\$58,238.20$

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

PREPARED BY: John Less, PE

DATE: July 20, 2010

		Traffic Engineering		
		0205		
		4254		
		0101		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	100%	100%
2	4-INCH WHITE PAINT MARKING	-4,821.62	100%	100%
3	4-INCH YELLOW PAINT MARKING	1,639.82	100%	100%
		(\$3,181.80)		(\$3,181.80)