CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F 2011 PERMANENT PAVEMENT MARKING PROJECT PROJECT NO. PM11-1935 / CIP NO. 50593 OCTOBER 14, 2011

ORIGINAL CONTRACT AMOUNT: \$29,600.00 CONTRACTOR: DAKOTA BARRICADE LLC

LINE	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
-	BASE BID MOBILIZATION	LS	1.00	\$350.00	\$350.00	1.00	\$350.00	\$0.00
2	BASE BID REMOVAL, 24-INCH	LF	2,000.00	\$0 .10	\$200.00	2,000.00	\$200.00	\$0.00
	BASE BID GROOVING, 24-INCH	LF	1,712.00	\$3.00	\$5,136.00	1,741.00	\$5,223.00	\$87.00
	BASE BID TAPE, 24-INCH	LF	1,712.00	\$10.00	\$17,120.00	1,741.00	\$17,410.00	\$290.00
ALTERNATE 1								
	ALT, 1 MOBILIZATION	LS	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
	ALT, 1 REMOVAL ,24-INCH	LF	250.00	\$0.10	\$25.00	250.00	\$25.00	\$0.00
<u> </u>	ALT. 1 GROOVING, 24-INCH	LF	244.00	\$3.00	\$732.00	244.00	\$732.00	\$0.00
⊢—	ALT. 1 TAPE, 24-INCH	LF	244.00	\$10.00	\$2,440.00	244.00	\$2,440.00	\$0.00
ALTERNATE 2								
	ALT, 2 MOBILIZATION	LS	1.00	\$200.00	\$200.00	1.00	\$200.00	\$0.00
<u> </u>	ALT, 2 REMOVAL ,24-INCH	LF	250.00	\$0.10	\$25.00	250.00	\$25.00	\$0.00
<u> </u>	ALT. 2 GROOVING, 24-INCH	LF	244.00	\$3.00	\$732.00	244.00	\$732.00	\$0.00
<u> </u>	ALT. 2 TAPE, 24-INCH	LF	244.00	\$10.00	\$2,440.00	244.00		\$0.00
- <u></u> -	TOTAL				\$29,600.00		\$29,977.00	\$377.00

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1	\$377.00 \$0.00	PRIOR ADJUSTED CONTRACT PRICE : NET INCREASE/(DECREASE): ADJUSTED CONTRACT PRICE:	\$29,600.00 \$377.00 \$29,977.00
	\$0.00 \$0.00	CHANGE TO DATE:	\$377.00

Kass Mh	10/20/11
CONTRACTOR: DAKOTA BARRICADE, 3455 Edwards St, Rapid City, SD 57703 - 791-4946	DATE 10/17/11
PROJECT MANAGER: JOHN LESS	DATE
Total Man	10-21-11
CITY ENGINEER: DALE TECH, P.E./L.S.	DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE

City Staff recommends approval of this Change Order #1F to Dakota Barricade for an increase of \$377.00 based on unit pricing with the following appropriation:

Initial Funding	\$29,600.00		\$29,600.00
Fund Type	Traffic Ops		
Department	0205		
Line Item	4254		· · · · · · · · · · · · · · · · · · ·
Fund	0101		
CCO #1	\$377.00		\$377.00
CCO#1	\$677.00		\$0.00
			\$0.00
	\$29,977.00	\$29,977.00	\$29,977.00
Adjusted Funding	φ23,977.00		

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LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
3	BASE BID GROOVING, 24-INCH	Quantity used in accordance with actual field conditions.
4	BASE BID TAPE, 24-INCH	Quantity used in accordance with actual field conditions.

PREPARED BY: John Less

DATE: October 14, 2011

	FUNDING TYPE	Traffic Ops		
	COST CENTER	0205		
	LINE ITEM	4254		
	FUND	0101		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	BASE BID MOBILIZATION	0.00	100%	
2	BASE BID REMOVAL, 24-INCH	0.00	100%	
3	BASE BID GROOVING, 24-INCH	87.00	100%	
4	BASE BID TAPE, 24-INCH	290.00	100%	
5	ALT. 1 MOBILIZATION	0.00	100%	
6	ALT. 1 REMOVAL ,24-INCH	0.00	100%	
7	ALT. 1 GROOVING, 24-INCH	0.00	100%	
8	ALT. 1 TAPE, 24-INCH	0.00	100%	
9	ALT. 2 MOBILIZATION	0.00	100%	
10	ALT. 2 REMOVAL ,24-INCH	0.00	100%	
11	ALT. 2 GROOVING, 24-INCH	0.00	100%	
12	ALT. 2 TAPE, 24-INCH	0.00	100%	
		\$377.00		