

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**2011 ROADWAY LANE LINE PAINTING PROJECT**  
**PROJECT NO. PM11-1934 / CIP NO. 50594**  
**OCTOBER 14, 2011**  
**ORIGINAL CONTRACT AMOUNT: \$64,455.00**  
**CONTRACTOR: DAKOTA BARRICADE LLC**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE		
1	MOBILIZATION	LS	1.00	\$5,000.00	\$5,000.00	1.00	\$5,000.00	\$0.00		
2	4-INCH WHITE PAINT MARKING	LF	390,000.00	\$0.06	\$21,450.00	318,702.00	\$17,528.61	(\$3,921.39)		
3	4-INCH YELLOW PAINT MARKING	LF	691,000.00	\$0.06	\$38,005.00	678,139.00	\$37,297.65	(\$707.35)		
<b>TOTAL</b>							<b>\$64,455.00</b>		<b>\$59,826.26</b>	<b>(\$4,628.74)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$64,455.00
CCO #1F	(\$4,628.74)	NET INCREASE/(DECREASE):	(\$4,628.74)
		ADJUSTED CONTRACT PRICE:	\$59,826.26
		CHANGE TO DATE:	(\$4,628.74)

*Pass S. Miller* \_\_\_\_\_ DATE 10/20/11

CONTRACTOR: DAKOTA BARRICADE LLC, 3455 Edwards St., Rapid City, SD 57703 - 791-4946

*John Less* \_\_\_\_\_ DATE 10/18/11

PROJECT MANAGER: JOHN LESS, P.E.

*Dale Tech* \_\_\_\_\_ DATE 10-21-11

CITY ENGINEER: DALE TECH, P.E. / L.S.

\_\_\_\_\_  
MAYOR: SAM KOOIKER \_\_\_\_\_ DATE

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

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

City Staff recommends approval of this Change Order #1F to DAKOTA BARRICADE LLC for a decrease of \$4,628.74 based on unit pricing with the following appropriation:

Initial Funding	\$64,455.00					\$64,455.00
Fund Type	Traffic Engineering					
Department	0205					
Line Item	4254					
Fund	0101					
CCO #1F	(\$4,628.74)					(\$4,628.74)
Adjusted Funding	\$59,826.26	\$0.00	\$0.00	\$0.00	\$59,826.26	\$59,826.26

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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: October 14, 2011

FUNDING TYPE		Traffic Engineering	
COST CENTER		0205	
LINE ITEM		4254	
FUND		0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	4-INCH WHITE PAINT MARKING	-3,921.39	100%
3	4-INCH YELLOW PAINT MARKING	-707.35	100%
		(\$4,628.74)	

100%  
100%  
100%  
(\$4,628.74)