

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F**

**2014 LANE LINE PAINTING**

**PROJECT NO 14-2166 / CIP NO 50594**




**OCTOBER 17, 2014**

**ORIGINAL CONTRACT AMOUNT: \$95,900.00**

**CONTRACTOR: DAKOTA BARRICADE**

| LINE ITEM    | DESCRIPTION                 | UNIT | CURRENT CONTRACT QUANTITY | UNIT PRICE | EXTENDED PRICE     | ADJUSTED QUANTITY | ADJUSTED PRICE     | NET CHANGE         |
|--------------|-----------------------------|------|---------------------------|------------|--------------------|-------------------|--------------------|--------------------|
| 1            | MOBILIZATION                | LS   | 1.00                      | \$8,900.00 | \$8,900.00         | 1.00              | \$8,900.00         | \$0.00             |
| 2            | 4-INCH WHITE PAINT MARKING  | LF   | 347,735.00                | \$0.06     | \$20,168.63        | 486,756.00        | \$28,231.85        | \$8,063.22         |
| 3            | 4-INCH YELLOW PAINT MARKING | LF   | 743,233.00                | \$0.06     | \$43,107.51        | 1,061,451.00      | \$61,564.16        | \$18,456.65        |
| <b>TOTAL</b> |                             |      |                           |            | <b>\$72,176.14</b> |                   | <b>\$98,696.01</b> | <b>\$26,519.87</b> |

|                                    |               |                                 |             |
|------------------------------------|---------------|---------------------------------|-------------|
| C.C.O. HISTORY INCREASE/(DECREASE) |               | PRIOR ADJUSTED CONTRACT PRICE : | \$72,176.14 |
| CCO #1F                            | (\$23,723.86) | NET INCREASE/(DECREASE):        | \$26,519.87 |
| CCO #2F                            | \$26,519.87   | ADJUSTED CONTRACT PRICE:        | \$98,696.01 |
|                                    | \$0.00        | CHANGE TO DATE:                 | \$2,796.01  |

|   |                         |
|---|-------------------------|
|  | DATE                    |
| CONTRACTOR: DAKOTA BARRICADE  | 11/5/14                 |
|  | DATE                    |
| PROJECT MANAGER: DALE TECH  | 10-31-14                |
|  | DATE                    |
| CITY ENGINEER: DALE TECH, P.E. / L.S.   | 10-31-14                |
| MAYOR: SAM KOOIKER  | DATE                    |
| FINANCE: PAULINE SUMPTION   | DATE                    |
| CONTRACT TIME CHANGE +/-: 0   | NEW CONTRACT TIME: Days |

City Staff recommends approval of this Change Order #2F to Dakota Barricade for a decrease of \$26,519.87 based on unit pricing with the following appropriation:

|                  |               |  |  |             |               |
|------------------|---------------|--|--|-------------|---------------|
| Initial Funding  | \$95,900.00   |  |  |             | \$95,900.00   |
| Fund Type        | Streets       |  |  |             |               |
| Department       | 0205          |  |  |             |               |
| Line Item        | 4254          |  |  |             |               |
| Fund             | 0101          |  |  |             |               |
| CCO #1F          | (\$23,723.86) |  |  |             | (\$23,723.86) |
| CCO #2F          | \$26,519.87   |  |  |             | \$26,519.87   |
|                  |               |  |  |             | \$0.00        |
| Adjusted Funding | \$98,696.01   |  |  | \$98,696.01 | \$98,696.01   |

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**OCTOBER 17, 2014**  
**ORIGINAL CONTRACT AMOUNT: \$95,900.00**  
**CONTRACTOR: DAKOTA BARRICADE**

| LINE<br>ITEM | DESCRIPTION                 | REASON FOR CHANGE                               |
|--------------|-----------------------------|---|
| 2            | 4-INCH WHITE PAINT MARKING  | Actual quantities used to complete the project. |
| 3            | 4-INCH YELLOW PAINT MARKING | Actual quantities used to complete the project. |

PREPARED BY: Dale Tech

DATE: May 29, 2014

|                 |                             |                |                |
|-----------------|-----------------------------|----------------|----------------|
|                 | <b>FUNDING TYPE</b>         | <b>Streets</b> |                |
|                 | <b>COST CENTER</b>          | <b>0205</b>    |                |
|                 | <b>LINE ITEM</b>            | <b>4254</b>    |                |
|                 | <b>FUND</b>                 | <b>0101</b>    |                |
| <b>ITEM NO.</b> | <b>DESCRIPTION OF ITEM</b>  | <b>AMOUNT</b>  | <b>PERCENT</b> |
| 1               | MOBILIZATION                | 0.00           | 100%           |
| 2               | 4-INCH WHITE PAINT MARKING  | 8,063.22       | 100%           |
| 3               | 4-INCH YELLOW PAINT MARKING | 18,456.65      | 100%           |
|                 |                             | \$26,519.87    |                |