

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2015 LANE LINE PAINTING
PROJECT NO 15-2259 / CIP NO 50594
OCTOBER 15, 2015
ORIGINAL CONTRACT AMOUNT: \$97,900.00
CONTRACTOR: MAINLINE CONTRACTING, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	8,000.00	\$8,000.00	1.00	\$8,000.00	\$0.00
2	4-INCH WHITE PAINT MARKING	LS	485,000.00	0.06	\$28,130.00	444,623.00	\$25,788.13	(\$2,341.87)
3	4-INCH YELLOW PAINT MARKING	LS	1,065,000.00	0.06	\$61,770.00	1,088,880.00	\$63,155.04	\$1,385.04
TOTAL					\$97,900.00		\$96,943.17	(\$956.83)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$97,900.00
CCO #1F	(\$956.83)	NET INCREASE/(DECREASE):	(\$956.83)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$96,943.17
	\$0.00	CHANGE TO DATE:	(\$956.83)

Jessica M. Weber for Traffic Services Company 10-15-15
 CONTRACTOR: TRAFFIC SERVICES COMPANY DATE

Dale Tech 10-14-15
 PROJECT MANAGER: DATE

Dale Tech 10-14-15
 CITY ENGINEER: DALE TECH, P.E. / L.S. DATE

MAYOR: STEVE ALLENDER 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 for a decrease of \$956.83 based on unit pricing with the following appropriation:

Initial Funding	\$97,900.00				\$97,900.00
Fund Type	Streets				
Department	0205				
Line Item	4254				
Fund	0101				
CCO #1F	(\$956.83)				(\$956.83)
					\$0.00
					\$0.00
Adjusted Funding	\$96,943.17			\$96,943.17	\$96,943.17

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	4-INCH WHITE PAINT MARKING	Actual quantities needed to complete the project.
3	4-INCH YELLOW PAINT MARKING	Actual quantities needed to complete the project.

PREPARED BY: Dale Tech, P.E.

DATE: October 13, 2015

	FUNDING TYPE	Streets	
	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	-2,341.87	100%
3	4-INCH YELLOW PAINT MARKING	1,385.04	100%
		(\$956.83)	