

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 1 & FINAL
 2006 STREET PAINTING CONTRACT
 PM06-1566 / CIP No. 50594
 9/27/2006

PW121206-03

ORIGINAL CONTRACT AMOUNT: \$80,797.80
 CONTRACTOR: TRAFFIC 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	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
3	WHITE PAINT MARKING	LF	402,825.00	\$0.06	\$23,363.85	392,245.00	\$22,750.21	(\$613.64)
4	YELLOW PAINT MARKING	LF	921,275.00	\$0.06	\$53,433.95	891,277.00	\$51,694.07	(\$1,739.88)
TOTAL					\$80,797.80		\$78,444.28	(\$2,353.52)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	PV0021206-03
CCO #1F	(\$2,353.52)	NET INCREASE/(DECREASE):	(\$2,353.52)
		ADJUSTED CONTRACT PRICE:	\$78,444.28
		CHANGE TO DATE:	(\$2,353.52)

CONTRACTOR: TRAFFIC SERVICES COMPANY LLC, 4404 Universal Drive, Unit B, Rapid City, SD 57702 DATE

PROJECT MANAGER: JOE JAGODZINSKI, P.E. DATE 9/27/2006

MAYOR: JIM SHAW DATE

FINANCE: JAMES PRESTON 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 \$2,353.52 based on unit pricing with the following appropriation:

Initial Funding	\$80,797.80	\$0.00	\$0.00	\$0.00	\$80,797.80
Fund Type	Street				
Fund	101				
Department	205				
Line Item	4254				
CCO1F	(\$2,353.52)				(\$2,353.52)
Adjusted Funding	\$78,444.28	\$0.00	\$0.00	\$0.00	\$78,444.28

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	MOBILIZATION	NO CHANGE
2	INCIDENTAL WORK	NO CHANGE
3	WHITE PAINT MARKING	FIELD MEASURED QUANTITY
4	YELLOW PAINT MARKING	FIELD MEASURED QUANTITY

PREPARED BY:

JOE JAGODZINSKI

DATE: 9/27/2006