CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 SOLAR POWERED SCHOOL ZONE BEACONS AND SCHOOL SPEED ZONE SIGNS PROJECT NO. SIG06-1617 / CIP NO. 50638 FEBRUARY 23, 2007

ORIGINAL CONTRACT AMOUNT: \$108,003.40 CONTRACTOR: BROWN TRAFFIC PRODUCTS, INC.

LINE		UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	1" X 20" SQUARE POST	EACH	92.00	\$8.60	\$791.20	96.00	\$825.60	\$34.40
2	2" X 5' SQUARE POST	EACH	46.00	\$21.85	\$1,005.10	48.00	\$1,048.80	\$43.70
3	2" X 10' SQUARE POST	EACH	92.00	\$43.75	\$4,025.00	96.00	\$4,200.00	\$175.00
4	2-1/4" X 3' SQUARE POST	EACH	92.00	\$14.50	\$1,334.00	96.00	\$1,392.00	\$58.00
5	5/16" ANGLE BOLT	EACH	138.00	\$0.90	\$124.20	144.00	\$129.60	\$5.40
6	5/16" X 4" HEX HEAD BOLT	EACH	460.00	\$0.30	\$138.00	480.00	\$144.00	\$6.00
7	5/16" NYLON LOCKING NUT	EACH	598.00	\$0.35	\$209.30	624.00	\$218.40	\$9.10
8	GROMMETS	EACH	46.00	\$0.35	\$16.10	48.00	\$16.80	\$0.70
9	S 4-3 SIGN "SCHOOL" (HIGH INTENSITY, FYG)	EACH	46.00	\$21.50	\$989.00	46.00	\$989.00	\$0.00
10	R 2-1-15 MPH SIGN (HIGH INTENSITY)	EACH	46.00	\$66.25	\$3,047.50	46.00	\$3,047.50	\$0.00
11	"WHEN FLASHING" SIGN (HIGH INTENSITY)	EACH	46.00	\$27.50	\$1,265.00	46.00	\$1,265.00	\$0.00
12	SOLAR BEACONS	EACH	46.00	\$2,058.00	\$94,668.00	48.00	\$98,784.00	\$4,116.00
13	PADLOCKS	EACH	46.00	\$8.50	\$391.00	48.00	\$408.00	\$17.00
	TOTAL				\$108,003.40		\$112,468.70	\$4,465.30

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$108,003.40
CCO #1	\$4,465.30	NET INCREASE/(DECREASE):	\$4,465.30
CCO #2		ADJUSTED CONTRACT PRICE:	\$112,468.70
CCO #3		CHANGE TO DATE:	\$4,465.30

CONTRACTOR: BROWN TRAFFIC PROJECTS, INC., 736 Federal Street, Suite 2312; Davenport, IA 52803

DATE

PROJECT MANAGER: JOHN LESS

DATE

MAYOR: JIM SHAW

DATE

FINANCE: JAMES PRESTON

DATE

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

City Staff recommends approval of this Change Order #1 to Brown Traffic Products, Inc. for an increase of \$4,465.30 based on unit pricing with the following appropriation:

Initial Funding	\$108,003.40	\$0.00	\$0.00	\$0.00	\$108,003.40
Fund Type	Vision 2012				
Fund	0107				
Department	0132				
Line Item	4370				
CCO #1	\$4,465.30				\$4,465.30
CCO#					\$0.00
CCO#					\$0.00
Adjusted Funding	\$112,468.70	\$0.00	\$0.00	\$0.00	\$112,468.70

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ORIGINAL CONTRACT AMOUNT: \$108,003.40 CONTRACTOR: BROWN TRAFFIC PRODUCTS, INC.

LINE		
ITEM		REASON FOR CHANGE
1	1" X 20" SQUARE POST	Installation of two (2) additional beacons at existing pedestrian crossing on Range Road, west of Soo San Drive.
2	2" X 5' SQUARE POST	Installation of two (2) additional beacons at existing pedestrian crossing on Range Road, west of Soo San Drive.
3	2" X 10' SQUARE POST	Installation of two (2) additional beacons at existing pedestrian crossing on Range Road, west of Soo San Drive.
4	2-1/4" X 3' SQUARE POST	Installation of two (2) additional beacons at existing pedestrian crossing on Range Road, west of Soo San Drive.
5	5/16" ANGLE BOLT	Installation of two (2) additional beacons at existing pedestrian crossing on Range Road, west of Soo San Drive.
6	5/16" X 4" HEX HEAD BOLT	Installation of two (2) additional beacons at existing pedestrian crossing on Range Road, west of Soo San Drive.
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12	SOLAR BEACONS	Installation of two (2) additional beacons at existing pedestrian crossing on Range Road, west of Soo San Drive.
13	PADLOCKS	Installation of two (2) additional beacons at existing pedestrian crossing on Range Road, west of Soo San Drive.

PREPARED BY: John Less DATE: February 23, 2007