

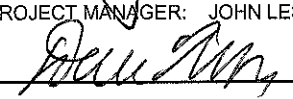


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 2009 PAVEMENT MARKING PROJECT
 PROJECT NO. PM09-1779 / CIP NO. 50593
 JUNE 22, 2010
 ORIGINAL CONTRACT AMOUNT: \$37,145.00
 CONTRACTOR: DAKOTA BARRICADE, LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,000.00	\$2,000.00	1.00	\$2,000.00	\$0.00
2	REMOVAL, 4-INCH	LF	8,150.00	\$0.15	\$1,222.50	7,489.00	\$1,123.35	(\$99.15)
3	REMOVAL, 12-INCH	LF	120.00	\$0.50	\$60.00	120.00	\$60.00	\$0.00
4	REMOVAL, 24-INCH	LF	110.00	\$1.00	\$110.00	156.00	\$156.00	\$46.00
5	REMOVAL, ARROW	EACH	4.00	\$50.00	\$200.00	4.00	\$200.00	\$0.00
6	GROOVING, 4-INCH	LF	8,150.00	\$0.30	\$2,445.00	7,509.00	\$2,252.70	(\$192.30)
7	GROOVING, 12-INCH	LF	120.00	\$3.00	\$360.00	120.00	\$360.00	\$0.00
8	GROOVING, 24-INCH	LF	110.00	\$5.00	\$550.00	156.00	\$780.00	\$230.00
9	GROOVING, ARROW	EACH	18.00	\$75.00	\$1,350.00	16.00	\$1,200.00	(\$150.00)
10	TAPE, 4-INCH	LF	8,150.00	\$2.65	\$21,597.50	7,809.00	\$20,693.85	(\$903.65)
11	TAPE, 12-INCH	LF	120.00	\$8.25	\$990.00	120.00	\$990.00	\$0.00
12	TAPE, 24-INCH	LF	110.00	\$16.00	\$1,760.00	156.00	\$2,496.00	\$736.00
13	TAPE, ARROW	EACH	18.00	\$250.00	\$4,500.00	16.00	\$4,000.00	(\$500.00)
TOTAL					\$37,145.00		\$36,311.90	(\$833.10)

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1F	(\$833.10)	PRIOR ADJUSTED CONTRACT PRICE :	\$37,145.00
		NET INCREASE/(DECREASE):	(\$833.10)
		ADJUSTED CONTRACT PRICE:	\$36,311.90
		CHANGE TO DATE:	(\$833.10)

	DATE	7-20-10
CONTRACTOR: Dakota Barricade LLC, 3455 Edwards St, RC, SD 57703 791-4946	DATE	20 July 10
	DATE	7-20-10
PROJECT MANAGER: JOHN LESS, P.E.	DATE	
	DATE	
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE	
MAYOR: ALAN HANKS	DATE	
FINANCE: JAMES PRESTON	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 \$833.10 based on unit pricing with the following appropriation:

Initial Funding	\$37,145.00					\$37,145.00
Fund Type	Traffic					
Department	0205					
Line Item	4254					
Fund	0101					
CCO #1F	(\$833.10)					(\$833.10)
Adjusted Funding	\$36,311.90	\$0.00	\$0.00	\$0.00	\$36,311.90	\$36,311.90

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2009 PAVEMENT MARKING PROJECT
PROJECT NO. PM09-1779 / CIP NO. 50593
JUNE 22, 2010
ORIGINAL CONTRACT AMOUNT: \$37,145.00
CONTRACTOR: DAKOTA BARRICADE, LLC

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	REMOVAL, 4-INCH	Actual quantity used to complete project.
4	REMOVAL, 24-INCH	Actual quantity used to complete project.
6	GROOVING, 4-INCH	Actual quantity used to complete project.
8	GROOVING, 24-INCH	Actual quantity used to complete project.
9	GROOVING, ARROW	Actual quantity used to complete project.
10	TAPE, 4-INCH	Actual quantity used to complete project.
12	TAPE, 24-INCH	Actual quantity used to complete project.
13	TAPE, ARROW	Actual quantity used to complete project.

PREPARED BY: John Less, P.E.

DATE: June 22, 2010

FUNDING TYPE		Traffic	
COST CENTER		0205	
LINE ITEM		4254	
FUND		0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	MOBILIZATION	0.00	100%
2	REMOVAL, 4-INCH	-99.15	100%
3	REMOVAL, 12-INCH	0.00	100%
4	REMOVAL, 24-INCH	46.00	100%
5	REMOVAL, ARROW	0.00	100%
6	GROOVING, 4-INCH	-192.30	100%
7	GROOVING, 12-INCH	0.00	100%
8	GROOVING, 24-INCH	230.00	100%
9	GROOVING, ARROW	-150.00	100%
10	TAPE, 4-INCH	-903.65	100%
11	TAPE, 12-INCH	0.00	100%
12	TAPE, 24-INCH	736.00	100%
13	TAPE, ARROW	-500.00	100%
		(\$833.10)	