## CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F 2010 ROADWAY LANE LINE PAINTING PROJECT PROJECT NO. PM10-1860 / CIP NO. 50594 JULY 20, 2010

ORIGINAL CONTRACT AMOUNT: \$61,420.00 CONTRACTOR: TAFFIC SERVICES COMPANY LLC

| LINE | DESCRIPTION                 | UNIT | CURRENT<br>CONTRACT<br>QUANTITY | UNIT<br>PRICE                           | EXTENDED PRICE | ADJUSTED<br>QUANTITY | ADJUSTED<br>PRICE | NET CHANGE   |
|------|-----------------------------|------|---------------------------------|---|----------------|----------------------|-------------------|--------------|
| 1    | MOBILIZATION                | LS   | 1.00                            | \$1,000.00                              | \$1,000.00     | 1.00                 | \$1,000.00        | \$0.00       |
| 2    | 4-INCH WHITE PAINT MARKING  | LF   | 480,000.00                      | \$0.05                                  | \$25,440.00    | 389,026.00           | \$20,618.38       | (\$4,821.62) |
| 3    | 4-INCH YELLOW PAINT MARKING | LF   | 660,000.00                      |   | \$34,980.00    |                      |                   | \$1,639.82   |
|      | TOTAL                       |      |                                 | *************************************** | \$61,420.00    |                      | \$58,238.20       | (\$3,181.80) |

| C.C.O. HISTORY INCREASE/(DECREASE)  CCO #1F | (\$3,181.80)             | PRIOR ADJUSTED CONTRACT PRICE : NET INCREASE/(DECREASE): ADJUSTED CONTRACT PRICE: CHANGE TO DATE: | \$61,420.00<br>(\$3,181.80<br>\$58,238.20<br>(\$3,181.80 |
|---|--------------------------|---|--|
| All Dovino                                  |                          | 7/21  | 2012   |
| CONTRACTOR: TRAFFIC SERVICES COMPANY, L     | LC, 4404 UNIVERSAL DRIVE | E, RAPID CITY, SD 57702 - 391-0321  | DATE   |
| Spagen                                      |                          | 21700   | 410  |
| PROJECT MANAGER: JOHN LESS, P.E.            |                          |   | DATE   |
| 11/18                                       |                          | 7-  | 21-10  |
| CITY ENGINEER: DALE TECH, P.E. / L.S.       |                          |   | DATE   |
| MAYOR: ALAN HANKS                           |                          | · · · · · · · · · · · · · · · · · · ·   | DATE   |
| FINANCE: PAULINE SUMPTION                   |                          |   | DATE   |
| CONTRACT TIME CHANGE +/-: 0 NEW C           | CONTRACT TIME: Days      | 3   |  |

City Staff recommends approval of this Change Order #1F to TRAFFIC SERVICES COMPANY, LLC for a decrease of \$3,181.80 based on unit pricing with the following appropriation:

| \$61,420.00         |   |   |   |   | \$61,420.00              |
|---------------------|---|---|---|---|--------------------------|
| Traffic Engineering |   |   |   |   |                          |
| 0205                |   |   |   |   |                          |
| 4254                |   |   |   |   |                          |
| 0101                |   |   |   |   |                          |
| (\$3,181.80)        |   |   |   |   | (\$3,181.80)             |
|                     |   |   |   |   |                          |
| \$58,238.20         | \$0.00  | \$0.00  | \$0.00  | \$58,238.20                                     | \$58,238.20              |
|                     | Traffic Engineering 0205 4254 0101 (\$3,181.80) | Traffic Engineering 0205 |

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| L | INE |                             |   |
|---|-----|-----------------------------|---|
| ı | TEM | DESCRIPTION                 | REASON FOR CHANGE   |
|   | 3   | 4-INCH WHITE PAINT MARKING  | Quantity used in accordance with actual field conditions. |
| Г | 4   | 4-INCH YELLOW PAINT MARKING | Quantity used in accordance with actual field conditions. |

PREPARED BY: John Less, PE

DATE: July 20, 2010

|          | FUNDING TYPE                | Traffic Engineering<br>0205<br>4254 |   |  |
|----------|-----------------------------|-------------------------------------|---|--|
|          | COST CENTER                 |                                     |   |  |
|          | LINE ITEM                   |                                     |   |  |
|          | FUND                        | 0101                                |   |  |
|          |                             | AMOUNT                              | PERCENT                                 |  |
| ITEM NO. | DESCRIPTION OF ITEM         |                                     |   |  |
| 1        | MOBILIZATION                | .0.00                               | 100%                                    |  |
| 2        | 4-INCH WHITE PAINT MARKING  | -4,821.62                           | 100%                                    |  |
| 3        | 4-INCH YELLOW PAINT MARKING | 1,639.82                            | 100%                                    |  |
|          |                             | (\$3,181.80)                        | *************************************** |  |

(\$3,181.80)