

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**2012 PERMANENT PAVEMENT MARKING PROJECT**  
**PROJECT NO. 12-2019 / CIP NO. 50593**  
**MAY 31, 2013**  
**ORIGINAL CONTRACT AMOUNT: \$22,906.00**  
**CONTRACTOR: DAKOTA BARRICADE, LLC**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	BASE BID MOBILIZATION	LS	1.00	\$2,500.00	\$2,500.00	1.00	\$2,500.00	\$0.00
2	BASE BID GROOVING, 12-INCH	LF	1,150.00	\$2.00	\$2,300.00	611.00	\$1,222.00	(\$1,078.00)
3	BASE BID GROOVING, 24-INCH	LF	282.00	\$4.00	\$1,128.00	530.00	\$2,120.00	\$992.00
4	BASE BID TAPE, 12-INCH	LF	1,150.00	\$7.00	\$8,050.00	611.00	\$4,277.00	(\$3,773.00)
5	BASE BID TAPE, 24-INCH	LF	282.00	\$14.00	\$3,948.00	530.00	\$7,420.00	\$3,472.00
	ALTERNATE NO. 1							
ALT-1	ALT. 1 MOBILIZATION	LS	1.00	\$750.00	\$750.00	1.00	\$750.00	\$0.00
ALT-2	ALT. 1 GROOVING, 12-INCH	LF	290.00	\$2.00	\$580.00	290.00	\$580.00	\$0.00
ALT-3	ALT. 1 GROOVING, 24-INCH	LF	90.00	\$4.00	\$360.00	90.00	\$360.00	\$0.00
ALT-4	ALT. 1 TAPE, 12-INCH	LF	290.00	\$7.00	\$2,030.00	290.00	\$2,030.00	\$0.00
ALT-5	ALT. 1 TAPE, 24-INCH	LF	90.00	\$14.00	\$1,260.00	90.00	\$1,260.00	\$0.00
<b>TOTAL</b>								
					<b>\$22,906.00</b>		<b>\$22,519.00</b>	<b>(\$387.00)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$22,906.00
CCO #1F	(\$387.00)	NET INCREASE/(DECREASE):	(\$387.00)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$22,519.00
	\$0.00	CHANGE TO DATE:	(\$387.00)

<i>Ross Mh</i>	6/5/13
CONTRACTOR: DAKOTA BARRICADE	DATE
<i>John Less</i>	06/05/13
PROJECT MANAGER: JOHN LESS	DATE
<i>Dale Tech</i>	6-5-13
CITY ENGINEER: DALE TECH, P.E. / L.S.	DATE
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Dakota Barricade for a decrease of \$387.00 based on unit pricing with the following appropriation:

Initial Funding	\$22,906.00				\$22,906.00
Fund Type	Traffic Ops				
Department	0205				
Line Item	4254				
Fund	0101				
CCO #1F	(\$387.00)				(\$387.00)
					\$0.00
					\$0.00
Adjusted Funding	\$22,519.00			\$22,519.00	\$22,519.00

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<b>LINE ITEM</b>	<b>DESCRIPTION</b>	<b>REASON FOR CHANGE</b>
2	BASE BID GROOVING, 12-INCH	Quantity used in accordance with actual field conditions.
3	BASE BID GROOVING, 24-INCH	Quantity used in accordance with actual field conditions.
4	BASE BID TAPE, 12-INCH	Quantity used in accordance with actual field conditions.
5	BASE BID TAPE, 24-INCH	Quantity used in accordance with actual field conditions.

PREPARED BY: John Less

DATE: May 31, 2013

FUNDING TYPE		Traffic Ops	
COST CENTER		0205	
LINE ITEM		4254	
FUND		0101	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	BASE BID MOBILIZATION	0.00	100%
2	BASE BID GROOVING, 12-INCH	-1,078.00	100%
3	BASE BID GROOVING, 24-INCH	992.00	100%
4	BASE BID TAPE, 12-INCH	-3,773.00	100%
5	BASE BID TAPE, 24-INCH	3,472.00	100%
ALT-1	ALT. 1 MOBILIZATION	0.00	100%
ALT-2	ALT. 1 GROOVING, 12-INCH	0.00	100%
ALT-3	ALT. 1 GROOVING, 24-INCH	0.00	100%
ALT-4	ALT. 1 TAPE, 12-INCH	0.00	100%
ALT-5	ALT. 1 TAPE, 24-INCH	0.00	100%
		(\$387.00)	