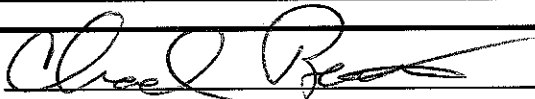

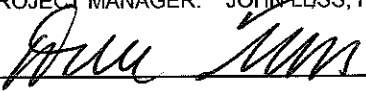


CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2013 PAVEMENT MARKING - LANE LINE PAINTING
PROJECT NO. 13-2083 / CIP NO. 50594
NOVEMBER 15, 2013
ORIGINAL CONTRACT AMOUNT: \$96,720.00
CONTRACTOR: DAKOTA BARRICADE, LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
2	4-INCH WHITE PAINT MARKING	LF	655,000.00	\$0.06	\$39,300.00	421,307.00	\$25,278.42	(\$14,021.58)
3	4-INCH YELLOW PAINT MARKING	LF	832,000.00	\$0.06	\$49,920.00	1,064,283.00	\$63,856.98	\$13,936.98
TOTAL							\$96,635.40	(\$84.60)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$96,720.00
CCO #1F	NET INCREASE/(DECREASE):	(\$84.60)
(\$84.60)	ADJUSTED CONTRACT PRICE:	\$96,635.40
	CHANGE TO DATE:	(\$84.60)

	DATE	11-26-13
CONTRACTOR: DAKOTA BARRICADE LLC, 3455 Edwards St., Rapid City, SD 57703 - 791-4946		
	DATE	11/25/2013
PROJECT MANAGER: JOHN LESS, P.E.		
	DATE	11-25-13
CITY ENGINEER: DALE TECH, P.E. / L.S.		
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 LLC for a decrease of \$84.60 based on unit pricing with the following appropriation:

Initial Funding	\$96,720.00					\$96,720.00
Fund Type	Traffic Engineering					
Department	0205					
Line Item	4254					
Fund	0101					
CCO #1F	(\$84.60)					(\$84.60)
Adjusted Funding	\$96,635.40	\$0.00	\$0.00	\$0.00	\$96,635.40	\$96,635.40

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
2013 PAVEMENT MARKING - LANE LINE PAINTING
PROJECT NO. 13-2083 / CIP NO. 50594
NOVEMBER 15, 2013
ORIGINAL CONTRACT AMOUNT: \$96,720.00
CONTRACTOR: DAKOTA BARRICADE, LLC

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	4-INCH WHITE PAINT MARKING	Quantity used in accordance with actual field conditions.
4	4-INCH YELLOW PAINT MARKING	Quantity used in accordance with actual field conditions.

PREPARED BY: John Less, PE

DATE: November 15, 2013

FUNDING TYPE		Traffic Engineering		
COST CENTER		0205		
LINE ITEM		4254		
FUND		0101		
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	
1	MOBILIZATION	0.00	100%	100%
2	4-INCH WHITE PAINT MARKING	-14,021.58	100%	100%
3	4-INCH YELLOW PAINT MARKING	13,936.98	100%	100%
		(\$84.60)		(\$84.60)