

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL
2008 STREET PAINTING CONTRACT
PROJECT NO. PM08-1696 / CIP NO. 50594
OCTOBER 16, 2008
ORIGINAL CONTRACT AMOUNT: \$60,642.90
CONTRACTOR: TRAFFIC SERVICES COMPANY LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$2,399.00	\$2,399.00	1.00	\$2,399.00	\$0.00
2	WHITE PAINT MARKING	LF	385,655.00	\$0.05	\$19,282.75	323,002.00	\$16,150.10	(\$3,132.65)
3	YELLOW PAINT MARKING	LF	779,223.00	\$0.05	\$38,961.15	685,570.00	\$34,278.50	(\$4,682.65)
TOTAL							\$52,827.60	(\$7,815.30)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$60,642.90
CCO #1 FINAL	(\$7,815.30)	NET INCREASE/(DECREASE):	(\$7,815.30)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$52,827.60
	\$0.00	CHANGE TO DATE:	(\$7,815.30)

CONTRACTOR: TRAFFIC SERVICES COMPANY LLC; 4404 Universal Drive, Unit B; Rapid City, SD 57702	DATE
PROJECT MANAGER: JOHN LESS	DATE
CITY ENGINEER: DALE TECH	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 #1 Final to Traffic Services Company, LLC for a decrease of \$7,815.30 based on unit pricing with the following appropriation:

Initial Funding	\$60,642.90	\$0.00	\$0.00	\$0.00	\$60,642.90
Fund Type	STREETS				
Department	0205				
Line Item	4254				
Fund	0101				
CCO #1 FINAL	(\$7,815.30)				(\$7,815.30)
					\$0.00
					\$0.00
Adjusted Funding	\$52,827.60	\$0.00	\$0.00	\$0.00	\$52,827.60

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	WHITE PAINT MARKING	Actual quantities lower than estimated.
3	YELLOW PAINT MARKING	Actual quantities lower than estimated.

PREPARED BY: Johns Less

DATE: October 16, 2008