

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL
2008 PAVEMENT MARKING PROJECT
PROJECT NO. PM08-1705 / CIP NO. 50593
DECEMBER 26, 2008
ORIGINAL CONTRACT AMOUNT: \$32,106.54
CONTRACTOR: DAKOTA TRAFFIC SERVICES LLC

PW011309-09

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$8,000.00	\$8,000.00	1.00	\$8,000.00	\$0.00
2	SURFACE PREPARATION, 4"	LF	42,249.00	\$0.15	\$6,337.35	34,865.00	\$5,229.75	(\$1,107.60)
3	SURFACE PREPARATION, 8"	LF	340.00	\$0.30	\$102.00	0.00	\$0.00	(\$102.00)
4	SURFACE PREPARATION, 12"	LF	488.00	\$1.00	\$488.00	420.00	\$420.00	(\$68.00)
5	SURFACE PREPARATION, 24"	LF	328.00	\$3.00	\$984.00	368.00	\$1,104.00	\$120.00
6	WHITE & YELLOW	LF	42,249.00	\$0.31	\$13,097.19	34,865.00	\$10,808.15	(\$2,289.04)
7	WHITE	LF	340.00	\$0.70	\$238.00	0.00	\$0.00	(\$238.00)
8	WHITE	LF	488.00	\$2.50	\$1,220.00	420.00	\$1,050.00	(\$170.00)
9	WHITE	LF	328.00	\$5.00	\$1,640.00	368.00	\$1,840.00	\$200.00
TOTAL					\$32,106.54		\$28,451.90	(\$3,654.64)

JAN/06/2009/TUE 04:45 PM Dakota Traffic Servi
 JAN-06-2009 TUE 04:29 PM RC PUBLIC WORKS/ENGINEER
 FAX No. 6053689963
 FAX NO. 6053553083

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C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE:	\$32,106.54
CCO #1 FINAL	(\$3,654.64)	NET INCREASE/(DECREASE):	(\$3,654.64)
	\$0.00	ADJUSTED CONTRACT PRICE:	\$28,451.90
	\$0.00	CHANGE TO DATE:	(\$3,654.64)

<i>Sheryl Isaman</i>	DATE	1/6/09
CONTRACTOR: DAKOTA TRAFFIC SERVICES LLC, 27062 Kerslake Place, Tea, SD 57064	DATE	01/06/09
<i>John Less</i>	DATE	1-7-09
PROJECT MANAGER: JOHN LESS	DATE	
<i>Dale Tech</i>	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 Dakota Traffic Services LLC for a decrease of \$3,654.64 based on unit pricing with the following appropriation:

Initial Funding	\$32,106.54	\$0.00	\$0.00	\$0.00	\$32,106.54
Fund Type	Traffic Engineering				
Department	0205				
Line Item	4254				
Fund	0101				
CCO #1 FINAL	(\$3,654.64)				(\$3,654.64)
					\$0.00
					\$0.00
Adjusted Funding	\$28,451.90	\$0.00	\$0.00	\$0.00	\$28,451.90

2008 Pavement Marking Project
 Project No. PM08-1705 / CIP No. 50593
 CCO #1 Final

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2008 PAVEMENT MARKING PROJECT
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ORIGINAL CONTRACT AMOUNT: \$32,106.54
CONTRACTOR: DAKOTA TRAFFIC SERVICES LLC

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	SURFACE PREPARATION, 4"	Actual quantity used to construct the project in accordance with specifications.
3	SURFACE PREPARATION, 8"	Actual quantity used to construct the project in accordance with specifications.
4	SURFACE PREPARATION, 12"	Actual quantity used to construct the project in accordance with specifications.
5	SURFACE PREPARATION, 24"	Actual quantity used to construct the project in accordance with specifications.
6	EPOXY PAINT MARKING, 4" WHITE & YELLOW	Actual quantity used to construct the project in accordance with specifications.
7	EPOXY PAINT MARKING, 8" WHITE	Actual quantity used to construct the project in accordance with specifications.
8	WHITE	Actual quantity used to construct the project in accordance with specifications.
9	WHITE	Actual quantity used to construct the project in accordance with specifications.

PREPARED BY: John Less

DATE: December 26, 2008

JAN/06/2009/TUE 04:49 PM Dakota Traffic Servi
 JAN-06-2009 TUE 04:29 PM RC PUBLIC WORKS/ENGINEER FAX NO. 6053689963
 FAX NO. 6053653083

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