
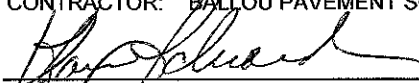



**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**2012 Microsurfacing Project**  
**PROJECT NO. 12-2021 / CIP NO. 50798**  
**AUGUST 24, 2012**  
**ORIGINAL CONTRACT AMOUNT: \$226,076.00**  
**CONTRACTOR: BALLOU PAVEMENT SOLUTIONS, INC.**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$50,000.00	\$50,000.00	1.00	\$50,000.00	\$0.00
2	Asphalt Emulsion for Microsurfacing	GAL	15,860.00	\$3.50	\$55,510.00	17,985.10	\$62,947.85	\$7,437.85
3	Mineral Aggregate for Microsurfacing	TON	512.00	\$165.00	\$84,480.00	643.70	\$106,210.50	\$21,730.50
4	4" Pavement Marking - Paint	LF	6,682.00	\$0.25	\$1,670.50	6,220.00	\$1,555.00	(\$115.50)
5	12" Pavement Marking - Paint	LF	270.00	\$0.75	\$202.50	272.00	\$204.00	\$1.50
6	24" Pavement Marking - Paint	LF	218.00	\$1.50	\$327.00	164.00	\$246.00	(\$81.00)
7	Marking - 12"	LF	80.00	\$9.00	\$720.00	80.00	\$720.00	\$0.00
8	Marking - 24"	LF	42.00	\$18.00	\$756.00	42.00	\$756.00	\$0.00
9	Pavment Marking - 12"	LF	80.00	\$2.50	\$200.00	80.00	\$200.00	\$0.00
10	Pavment Marking - 24"	LF	42.00	\$5.00	\$210.00	42.00	\$210.00	\$0.00
11	Traffic Control	LS	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
12	Arrow Board	EA	2.00	\$8,500.00	\$17,000.00	0.00	\$0.00	(\$17,000.00)
13	Incidental	LS	1.00	\$7,500.00	\$7,500.00	1.00	\$7,500.00	\$0.00
<b>TOTAL</b>					<b>\$226,076.00</b>		<b>\$238,049.35</b>	<b>\$11,973.35</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$226,076.00
CCO #1F	\$11,973.35	NET INCREASE/(DECREASE):	\$11,973.35
	\$0.00	ADJUSTED CONTRACT PRICE:	\$238,049.35
	\$0.00	CHANGE TO DATE:	\$11,973.35

	<b>Nick DiBartolo</b> Construction Manager	10/31/12	DATE
CONTRACTOR: BALLOU PAVEMENT SOLUTIONS, INC, PO BOX 2000, SALINA KS 67402		9/10/12	DATE
	PROJECT MANAGER: KLARE SCHROEDER, P.E.		DATE
	CITY ENGINEER: DALE TECH, P.E. / L.S.	11-5-12	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 BALLOU PAVEMENT SOLUTIONS for an increase of \$11,973.35 based on unit pricing with the following appropriation:

Initial Funding	\$226,076.00				\$226,076.00
Fund Type	Streets				
Department	8910				
Line Item	4370				
Fund	0505				
CCO #1F	\$11,973.35				\$11,973.35
					\$0.00
					\$0.00
Adjusted Funding	\$238,049.35			\$238,049.35	\$238,049.35

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**AUGUST 24, 2012**  
**ORIGINAL CONTRACT AMOUNT: \$226,076.00**  
**CONTRACTOR: BALLOU PAVEMENT SOLUTIONS, INC.**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	Asphalt Emulsion for Microsurfacing	Actual quantities needed to complete project. Had to add because of first time use of product.
3	Mineral Aggregate for Microsurfacing	Actual quantities needed to complete project. Had to add because of first time use of product.
4	4" Pavement Marking - Paint	Actual quantities needed to complete project.
5	12" Pavement Marking - Paint	Actual quantities needed to complete project.
6	24" Pavement Marking - Paint	Actual quantities needed to complete project.
12	Arrow Board	None used because of coordination with another project.

PREPARED BY: Klare Schroeder, P.E.

DATE: August 24, 2012