



CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 2018 TRAFFIC OPERATIONS UPGRADES - SIGN REPLACEMENT
 PROJECT NO. 18-2459 / CIP NO. 51047

MARCH 5, 2019

ORIGINAL CONTRACT AMOUNT: \$36,646.70
 CONTRACTOR: SIGNS UP LTD

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	R1-1 Stop Sign Panel, 30"x30", Furnish and Install	Ea.	323.00	\$67.25	\$21,721.75	318.00	\$21,385.50	(\$336.25)
2	R1-1 Stop Sign Panel, 36"x36", Furnish and Install	Ea.	8.00	\$84.00	\$672.00	8.00	\$672.00	\$0.00
3	R1-1 Stop Sign Panel, 48"x48", Furnish and Install	Ea.	1.00	\$130.00	\$130.00	1.00	\$130.00	\$0.00
4	R1-2 Yield Sign Panel, 36"x36"x36", Furnish and Install	Ea.	117.00	\$57.10	\$6,680.70	113.00	\$6,452.30	(\$228.40)
5	Remove And Salvage Existing Sign Panel	Ea.	449.00	\$3.00	\$1,347.00	435.00	\$1,305.00	(\$42.00)
6	Remove And Salvage Existing U- Channel Sign Post	Ea.	63.00	\$30.00	\$1,890.00	9.00	\$270.00	(\$1,620.00)
7	Sign Post, Galvanized Steel Perforated Square Tube, 2", Furnish and Install	Ea.	63.00	\$66.75	\$4,205.25	59.00	\$3,938.25	(\$267.00)
8	Liquidated Damages	Days	0.00	(\$200.00)	\$0.00	7.00	(\$1,400.00)	(\$1,400.00)
TOTAL					\$36,646.70		\$32,753.05	(\$3,893.65)

C.C.O. HISTORY INCREASE/(DECREASE) PRIOR ADJUSTED CONTRACT PRICE : \$36,646.70
 CCO #1 (\$3,893.65) NET INCREASE/(DECREASE): (\$3,893.65)
 \$0.00 ADJUSTED CONTRACT PRICE: \$32,753.05
 \$0.00 CHANGE TO DATE: (\$3,893.65)

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 CONTRACTOR: SIGN UP LTD. DATE: 3-6-19
 PROJECT MANAGER: STEVE FROOMAN DATE: 3/7/19
 CITY ENGINEER: TED JOHNSON, P.E. DATE: 3-7-19
 MAYOR: STEVE ALLENDER DATE:
 FINANCE: PAULINE SUMPTION DATE:
 CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to SIGN UP LDT for a decrease of \$3,893.65 based on unit pricing with the following appropriation:

Initial Funding	\$36,646.70	\$0.00	\$0.00	\$0.00	\$36,646.70
Fund Type	Traffic Operations	Water	Streets	Drainage	
Department	0205	933 / 934	8910	8911	
Line Item	4254	4381	4370	4371	
Fund	0101	0602	0505	0505	
CCO #1F	(\$3,893.65)				(\$3,893.65)
					\$0.00
					\$0.00
Adjusted Funding	\$32,753.05	\$0.00	\$0.00	\$0.00	\$32,753.05

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MARCH 5, 2019
ORIGINAL CONTRACT AMOUNT: \$36,646.70
CONTRACTOR: SIGNS UP LTD

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	R1-1 Stop Sign Panel, 30"x30", Furnish	Actual quantities used to complete project.
4	R1-2 Yield Sign Panel, 36"x36"x36", Flu	Actual quantities used to complete project.
5	Remove And Salvage Existing Sign Pa	Actual quantities used to complete project.
6	Remove And Salvage Existing U-Chan	Actual quantities used to complete project.
7	Sign Post, Galvanized Steel Perforated	Actual quantities used to complete project.
8	Liquidated Damages	Did not complete project on time.

PREPARED BY: Steve Frooman

DATE: March 5, 2019