CCO#1F PROJECT NO. 19-2496 / CIP NO. 50594 2019 LANE LINE PAINTING

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F 2019 LANE LINE PAINTING PROJECT NO. 19-2496 / CIP NO. 50594

OCTOBER 31, 2019
ORIGINAL CONTRACT AMOUNT: \$113,600.00
CONTRACTOR: DAKOTA BARRICADE, LLC

			CURRENT					
LINE			CONTRACT	UNIT	EXTENDED	ADJUSTED	ADJUSTED	
ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	PRICE	QUANTITY	PRICE	NET CHANGE
	MOBILIZATION	LS	1.00	\$6,500.00	\$6,500.00	1.00	\$6,500.00	\$0.00
2	4-INCH WHITE PAINT MARKING	LF	500,000.00	\$0.06	\$31,500.00	481,576.00	\$30,339.29	(\$1,160.71)
ω	4-INCH YELLOW PAINT MARKING	LF	1,200,000.00	\$0.06	\$75,600.00	1,177,110.00	\$74,157.93	(\$1,442.07)
	TOTAL				\$113,600.00		\$110,997.22	(\$2,602.78)

(\$2,602.78) \$0.00 \$0.00

FINANCE: PAULINE SUMPTION MAYOR: STEVE ALLENDER CITY ENGINEER: TED JOHNSON, P.E. CONTRACTOR: DAKOTA BARRICADE, LLC CONTRACT TIME CHANGE +/-: + PROJECT MANAGER: STEVE FROOMAN, P.E. NEW CONTRACT TIME: 7 Days DATE DATE DATE DATE DATE

City Staff recommends approval of this Change Order #1F to Dakota Barricade, LLC for a decrease of \$2,602.78 based on unit pricing with the following appropriation:

2019 LANILLINE PAINTING	Adjusted			CCO #1F	Fund	Line Item	Department	Fund Type	Initial Funding
AINTEINIC	Adjusted Funding			T		n	ent	pe	nding
	\$110,997.22			(\$2,602.78)	0101	4254	0205	Traffic Engineering	\$113,600.00
	\$0.00			\$0.00	0602	4381	933 / 934	Water	\$0.00
	\$0.00			\$0.00	0505	4370	8910	Streets	\$0.00
	\$0.00			\$0.00	0505	4371	8911	Drainage	\$0.00
	\$110,997.22								
	\$110,997.22	\$0.00	\$0.00	(\$2,602.78)					\$113,600.00

2019 LANE LINE PAINTING PROJECT NO. 19-2496 / CIP NO. 50594 CCO#1F

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F 2019 LANE LINE PAINTING

PROJECT NO. 19-2496 / CIP NO. 50594

OCTOBER 31, 2019
ORIGINAL CONTRACT AMOUNT: \$113,600.00

CONTRACTOR: DAKOTA BARRICADE, LLC

LINE		
ITEM	DESCRIPTION	REASON FOR CHANGE
2	4-INCH WHITE PAINT MARKING	Actual quantities used to complete the project.
ω	4-INCH YELLOW PAINT MARKING	Actual quantities used to complete the project.

DATE: 10/31/19

PREPARED BY: Steve Frooman

	ω	2	_	ITEM NO.					
	4-INCH YELLOW PAINT MARKING	4-INCH WHITE PAINT MARKING	MOBILIZATION	DESCRIPTION OF ITEM		FUND	LINE ITEM	COST CENTER	FUNDING TYPE
(\$2,602.78)	-1,442.07	-1,160.71	0.00		AMOUNT	0101	4254	0205	Traffic Engineering
(\$2,602.78)	100%	100%	100%		PERCENT		4	15	jineering
\$0.00	0.00	0.00	0.00		AMOUNT	0602	4381	933 / 934	Water
	0%	0%	0%		PERCENT)2	31	934	ter
\$0.00	0.00	0.00	0.00		AMOUNT	0505	4370	8910	Streets
	0%	0%	0%		PERCENT	05	70	10	ets
\$0.00	0.00	0.00	0.00		AMOUNT	0505	4371	8911	Drainage
	0%	0%	0%		PERCENT)5	71	11	nage

100% 100%