

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

2022 LANE LINE PAINTING

22-2695 / CIP NO. 50594

11/7/22

ORIGINAL CONTRACT AMOUNT: \$183,790.00

CONTRACTOR: DAKOTA BARRICADE LLC

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$15,000.00	\$15,000.00	1.00	\$15,000.00	\$0.00
2	4-INCH WHITE PAINT MARKING, HIGH BUILD	LF	450,000.00	\$0.12	\$51,750.00	433,568.00	\$49,860.32	(\$1,889.68)
3	4-INCH YELLOW PAINT MARKING, HIGH BUILD	LF	1,045,000.00	\$0.11	\$117,040.00	1,039,628.00	\$116,438.34	(\$601.66)
TOTAL					\$183,790.00		\$181,298.66	(\$2,491.34)

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$183,790.00
	CCO #1	(\$2,491.34)	NET INCREASE/(DECREASE):	(\$2,491.34)
		\$0.00	ADJUSTED CONTRACT PRICE:	\$181,298.66
		\$0.00	CHANGE TO DATE:	(\$2,491.34)

		11-7-22
CONTRACTOR:	DAKOTA BARRICADE LLC	DATE
		11/7/2022
PROJECT MANAGER:	JORDAN ADKINS, P.E.	DATE
		11/8/22
CITY ENGINEER:	ROGER HALL, P.E.	DATE
MAYOR:	STEVE ALLENDER	DATE
FINANCE:	TRACY DAVIS	DATE
CONTRACT TIME CHANGE +/-:	0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Dakota Barricade LLC for a decrease of \$ 2,491.34 based on unit pricing with the following appropriation:

Initial Funding		\$183,790.00		\$183,790.00
Fund Type		General		
Department		0205		
Line Item		4254		
Fund		0101		
CCO #1		(\$2,491.34)		(\$2,491.34)
				\$0.00
				\$0.00
Adjusted Funding		\$181,298.66	\$181,298.66	\$181,298.66

