

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
 2023 LANE LINE PAINTING
 23-2751 / CIP NO. 50594**

**ORIGINAL CONTRACT AMOUNT: \$189,850.00
 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	385,000.00	\$0.13	\$50,050.00	342,984.00	\$44,587.92	(\$5,462.08)	
3	4-INCH YELLOW PAINT MARKING, HIGH BUILD	LF	960,000.00	\$0.13	\$124,800.00	884,789.00	\$115,022.57	(\$9,777.43)	
TOTAL							\$189,850.00	\$174,610.49	(\$15,239.51)

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	\$189,850.00
	CCO #1	(\$15,239.51)	NET INCREASE/(DECREASE):	(\$15,239.51)
		\$0.00	ADJUSTED CONTRACT PRICE:	\$174,610.49
		\$0.00	CHANGE TO DATE:	(\$15,239.51)

<i>Chad Reuter</i>	9/11/23 20:09 MDT
CONTRACTOR: DAKOTA BARRICADE LLC	DATE
<i>Matthew Layman</i>	9/12/23 08:05 MDT
PROJECT MANAGER: MATTHEW LAYMAN	DATE
<i>Roger L. Hall, PE</i>	9/12/23 08:37 MDT
CITY ENGINEER: ROGER HALL, P.E.	DATE
MAYOR: JASON SALAMUN	DATE
FINANCE: DANIEL AINSLIE	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 \$ 15,239.51 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		(\$15,239.51)		(\$15,239.51)
				\$0.00
				\$0.00
Adjusted Funding		\$168,550.49	\$168,550.49	\$168,550.49

