

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. ONE (FINAL)  
 2002 ROADWAY MARKING CONTRACT  
 PM02-1192  
 MARCH 14, 2002  
 ORIGINAL CONTRACT AMOUNT: \$60,500.00  
 CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES, INC.

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	BALANCE REMAINING
1	PAVEMENT MARKING PAINT, 4-INCH, WHITE	LIN FT	365,000	\$0.05	\$18,250.00	342,074.00	\$17,103.70	(\$1,146.30)
2	PAVEMENT MARKING PAINT, 4-INCH, YELLOW	LIN FT	845,000	\$0.05	\$42,250.00	769,167.00	\$38,458.35	(\$3,791.65)
<b>TOTAL</b>					<b>\$60,500.00</b>		<b>\$55,562.05</b>	<b>(\$4,937.95)</b>

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :		\$60,500.00
	CCO #1	(\$4,937.95)	NET INCREASE/(DECREASE):		(\$4,937.95)
	CCO #2				
	CCO #3		ADJUSTED CONTRACT PRICE:		\$55,562.05
PRIOR TOTAL =			CHANGE TO DATE:		(\$4,937.95)

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME:      Days	

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PREPARED BY: \_\_\_\_\_

DATE: \_\_\_\_\_