



CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701-2724

PUBLIC WORKS DEPARTMENT

300 Sixth Street

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MEMORANDUM

TO: Public Works Committee

FROM: Dirk Jablonski, Public Works Director

DATE: January 25, 2006

RE: Project No. PM05-1475; 2005 Street Painting

This request is listed as a Change Order; however, it is actually the second part of the contract. The first part was handled incorrectly as a final payment when it should have been the first of two payments. This format provides a mechanism for Council consideration under the terms of the existing contract. The change order request is for a payment of \$22,495.65. The contract price for the project is \$90,853.58. The change order brings the payment to 100% of the contract amount. There are no increases and no decreases.

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 2 & FINAL
2005 STREET PAINTING CONTRACT
PM05-1475**

PW013106-08

OCTOBER 1, 2005

ORIGINAL CONTRACT AMOUNT: \$68,058.30

CONTRACTOR: United Rentals Highway Technologies, Inc.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$3,500.00	\$3,500.00		\$0.00	
2	INCIDENTAL WORK	LS	1.00	\$2,000.00	\$2,000.00		\$0.00	
3	WHITE PAINT MARKING	LF	325,356.00	\$0.060	\$19,521.36	418,881.00	\$25,132.86	\$5,611.50
4	YELLOW PAINT MARKING	LF	698,977.00	\$0.062	\$43,336.57	971,302.00	\$60,220.72	\$16,884.15
TOTAL					\$68,357.93		\$85,353.58	\$22,495.65

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$68,357.93
CCO #1	\$299.63	NET INCREASE/(DECREASE):	\$22,495.65
CCO#2F	\$22,495.65	ADJUSTED CONTRACT PRICE:	\$90,853.58
		CHANGE TO DATE:	\$22,795.28

CONTRACTOR:	DATE
PROJECT MANAGER:	DATE
MAYOR: JIM SHAW	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #2F to United Rerntals Highway Technologies for \$22,495.65+B301 based on unit pricing with the following appropriation:

Initial Funding	\$68,058.30	\$0.00	\$0.00	\$0.00	\$68,058.30
Fund Type	Streets				
Fund	0505				
Department	0205				
Line Item	4254				
CCO #1	\$299.63				\$299.63
CCO #2F	\$22,495.65				\$22,495.65
CCO #					\$0.00
Adjusted Funding	\$90,853.58	\$0.00	\$0.00	\$0.00	\$90,853.58

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
3	WHITE PAINT MARKING	MEASURED QUANTITY FALL PAINTING
4	YELLOW PAINT MARKING	MEASURED QUANTITY FALL PAINTING

PREPARED BY: JOE JAGODZINSKI

DATE: October 1, 2005