CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 ROADWAY MARKING CONTRACT PROJECT NUMBER PM04-1394 SEPTEMBER 17, 2004

ORIGINAL CONTRACT AMOUNT: \$144,735.00 CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES, INC.

LINE			CURRENT CONTRACT	UNIT	EXTENDED	ADJUSTED	ADJUSTED	
ITEM		UNIT	QUANTITY	PRICE	PRICE	QUANTITY	PRICE	NET CHANGE
1	PAVEMENT MARKING PAINT, 4" WHITE	LF	467,000.00	\$0.07	\$30,355.00	467,000.00	\$30,355.00	\$0.00
2	PAVEMENT MARKING PAINT, 4" YELLOW	LF	1,020,000.00	\$0.06	\$63,240.00	1,020,000.00	\$63,240.00	\$0.00
3	COLD PLAST. MARKING, 4"	LF	10,000.00	\$2.70	\$27,000.00	10,000.00	\$27,000.00	\$0.00
4	PAVEMENT GROOVING FOR 4" TAPE	LF	10,000.00	\$1.15	\$11,500.00	10,000.00	\$11,500.00	\$0.00
5	COLD PLAST. MARKING, ARROW	EA	12.00	\$200.00	\$2,400.00	12.00	\$2,400.00	\$0.00
	PAVEMENT GROOVING FOR ARROW							
6	SYMBOL	EA	12.00	\$200.00	\$2,400.00	27	\$5,400.00	\$3,000.00
7	REMOVE PAVEMENT MARKINGS-4" PAINT	LF	7,600.00	\$1.00	\$7,600.00	7,600.00	\$7,600.00	\$0.00
8	PAINT	LF	60.00	\$4.00	\$240.00	60.00	\$240.00	\$0.00
	CHANGE ORDER #1							
9	COLD PLASTIC MARKIN TAPE, 12"	LF	0.00	\$10.00	\$0.00	246	\$2,460.00	\$2,460.00
10	COLD PLASTIC MAKING TAPE, 24"	LF	0.00	\$17.00	\$0.00	120	\$2,040.00	\$2,040.00
	TOTAL	-			\$144,735.00		\$152,235.00	\$7,500.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$144,735.00
CCO #1	\$7,500.00	NET INCREASE/(DECREASE):	\$7,500.00
CCO #2		ADJUSTED CONTRACT PRICE:	\$152,235.00
CCO #3		CHANGE TO DATE:	\$7,500.00

	DATE:	
CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES, INC 341-0202	2 DATE:	
PROJECT MANAGER: JOE JAGODZINSKI, P.E.	DATE:	
MAYOR: JIM SHAW	DATE:	
FINANCE OFFICER: JAMES PRESTON	DATE.	
CONTRACT TIME CHANGE +/-: 0 NE	EW CONTRACT TIME: Days	

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LINE	DESCRIPTION	REASON FOR CHANGE
	PAVEMENT GROOVING FOR ARROW	
6	SYMBOL	CHANGED LANE WIDTHS TO ADD TURN LANE
9	COLD PLASTIC MARKIN TAPE, 12"	CHANGED LANE WIDTHS TO ADD TURN LANE
10	COLD PLASTIC MAKING TAPE, 24"	CHANGED LANE WIDTHS TO ADD TURN LANE

PREPARED BY: JOE JAGODZINSKI DATE: SEPTEMBER 17, 2004