

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL
2007 STREET MARKING CONTRACT
PROJECT NO. PM07-1616 / CIP NO. 50593
NOVEMBER 15, 2007
ORIGINAL CONTRACT AMOUNT: \$44,647.70
CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES, INC.

PW112707-04

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	4" REMOVAL	FT	8,198.00	\$0.20	\$1,639.60	8522	\$1,704.40	\$64.80
2	4" GROOVING	FT	8,198.00	\$0.65	\$5,328.70	8522	\$5,539.30	\$210.60
3	4" TAPE	FT	8,198.00	\$2.15	\$17,625.70	8522	\$18,322.30	\$696.60
4	12" REMOVAL	FT	344.00	\$0.30	\$103.20	746	\$223.80	\$120.60
5	12" GROOVING	FT	344.00	\$1.50	\$516.00	746	\$1,119.00	\$603.00
6	12" TAPE	FT	344.00	\$5.50	\$1,892.00	746	\$4,103.00	\$2,211.00
7	18" REMOVAL	FT	30.00	\$0.35	\$10.50	30	\$10.50	\$0.00
8	24" REMOVAL	FT	366.00	\$0.50	\$183.00	431	\$215.50	\$32.50
9	24" GROOVING	FT	456.00	\$4.75	\$2,166.00	431	\$2,047.25	(\$118.75)
10	24" TAPE	FT	456.00	\$10.50	\$4,788.00	431	\$4,525.50	(\$262.50)
11	WORD MARKING REMOVAL	EA	3.00	\$15.00	\$45.00	3	\$45.00	\$0.00
12	ARROW REMOVAL	EA	12.00	\$50.00	\$600.00	15	\$750.00	\$150.00
13	ARROW GROOVING	EA	26.00	\$150.00	\$3,900.00	29	\$4,350.00	\$450.00
14	ARROW TAPE	EA	26.00	\$225.00	\$5,850.00	29	\$6,525.00	\$675.00
TOTAL					\$44,647.70		\$49,480.55	\$4,832.85

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	PM07-1616-07-04
CCO #1 FINAL	\$4,832.85	NET INCREASE/(DECREASE):	\$4,832.85
		ADJUSTED CONTRACT PRICE:	\$49,480.55
		CHANGE TO DATE:	\$4,832.85

CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES, INC. 3455 Edwards Street, Rapid City, SD 57703	DATE
PROJECT MANAGER: JOHN LESS	DATE
CITY ENGINEER: ROBERT ELLIS	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 Final to United Rentals Highway Technologies, Inc. for an increase of \$4,832.85 based on unit pricing with the following appropriation:

Initial Funding	\$44,647.70	\$0.00	\$0.00	\$0.00	\$44,647.70
Fund Type	Traffic Engineering				
Fund	0101				
Department	0205				
Line Item	4254				
CCO #1 Final	\$4,832.85				\$4,832.85
					\$0.00
					\$0.00
Adjusted Funding	\$49,480.55	\$0.00	\$0.00	\$0.00	\$49,480.55

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	4" REMOVAL	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
2	4" GROOVING	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
3	4" TAPE	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
4	12" REMOVAL	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
5	12" GROOVING	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
6	12" TAPE	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
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10	24" TAPE	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
12	ARROW REMOVAL	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
13	ARROW GROOVING	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.
14	ARROW TAPE	Extended limits of project (north of St. Patrick St.) based on bid prices being lower than estimated.

PREPARED BY: John Less

DATE: November 15, 2007