

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 FINAL
2007 STREET PAINTING CONTRACT
PROJECT NO. PM07-1615 / CIP NO. 50594
FEBRUARY 7, 2008
ORIGINAL CONTRACT AMOUNT: \$90,812.05
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 | \$2,500.00 | \$2,500.00 | 1.00 | \$2,500.00 | \$0.00 |
| 2 | INCIDENTAL WORK | LS | 1.00 | \$1,600.00 | \$1,600.00 | 1.00 | \$1,600.00 | \$0.00 |
| 3 | WHITE PAINT MARKING | LF | 457,146.00 | \$0.05 | \$23,771.59 | 461,020.00 | \$23,973.04 | \$201.45 |
| 4 | YELLOW PAINT MARKING | LF | 1,019,952.00 | \$0.05 | \$54,057.46 | 1,203,555.00 | \$63,788.42 | \$9,730.96 |
| 5 | 3M WET REFLECTIVE PAINT - WHITE | LF | 7,650.00 | \$0.36 | \$2,754.00 | 8,206.00 | \$2,954.16 | \$200.16 |
| 6 | 3M WET REFLECTIVE PAINT - YELLOW | LF | 17,025.00 | \$0.36 | \$6,129.00 | 20,742.00 | \$7,467.12 | \$1,338.12 |
| TOTAL | | | | | \$90,812.05 | | \$102,282.74 | \$11,470.69 |

| | | | |
|------------------------------------|-------------|---------------------------------|--------------|
| C.C.O. HISTORY INCREASE/(DECREASE) | | PRIOR ADJUSTED CONTRACT PRICE : | \$90,812.05 |
| CCO #1 FINAL | \$11,470.69 | NET INCREASE/(DECREASE): | \$11,470.69 |
| | \$0.00 | ADJUSTED CONTRACT PRICE: | \$102,282.74 |
| | \$0.00 | CHANGE TO DATE: | \$11,470.69 |

| | |
|---|---------------|
| _____ CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES, INC., 3455 Edwards Street, Rapid City, SD 57701 | _____ 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 \$11,470.69 based on unit pricing with the following appropriation:

| | | | | | |
|------------------|---------------------|--------|--------|--------|--------------|
| Initial Funding | \$90,812.05 | \$0.00 | \$0.00 | \$0.00 | \$90,812.05 |
| Fund Type | Traffic Engineering | | | | |
| Fund | | | | | |
| Department | 0205 | | | | |
| Line Item | 4254 | | | | |
| | | | | | |
| CCO #1 FINAL | \$11,470.69 | | | | \$11,470.69 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | |
| Adjusted Funding | \$102,282.74 | \$0.00 | \$0.00 | \$0.00 | \$102,282.74 |
| | | | | | |

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| LINE ITEM | DESCRIPTION | REASON FOR CHANGE |
|--------------|----------------------------------|---|
| 3 | WHITE PAINT MARKING | POOR CONDITION OF EXISTING MARKINGS INCREASED CONTRACT QUANTITY |
| 4 | YELLOW PAINT MARKING | POOR CONDITION OF EXISTING MARKINGS INCREASED CONTRACT QUANTITY |
| 5 | 3M WET REFLECTIVE PAINT - WHITE | AS-PLACED QUANTITY GREATER THAN ESTIMATED |
| 6 | 3M WET REFLECTIVE PAINT - YELLOW | AS-PLACED QUANTITY GREATER THAN ESTIMATED |

PREPARED BY: John Less

DATE: February 7, 2008