

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 1 & FINAL
 2005 STREET PAINTING CONTRACT
 PM05-1475
 6/15/2005

PW062805-03

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	325,660.00	\$0.06	\$19,539.60	325,356.00	\$19,521.36	(\$18.24)
4	YELLOW PAINT MARKING	LF	693,850.00	\$0.06	\$43,018.70	698,977.00	\$43,336.57	\$317.87
TOTAL					\$68,058.30		\$62,857.93	\$299.63

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1 & FINAL	PRIOR ADJUSTED CONTRACT PRICE :	\$68,058.30
	NET INCREASE/(DECREASE):	\$299.63
	ADJUSTED CONTRACT PRICE:	\$68,357.93
	CHANGE TO DATE:	\$299.63

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

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

PREPARED BY: JOE JAGODZINSKI

DATE: 6/15/2005