

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1 (FINAL)  
 TAPED PAVEMENT MARKING CONTRACT  
 PM01-1133  
 AUGUST 2, 2001  
 ORIGINAL CONTRACT AMOUNT: \$45,240.00  
 CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES INC.

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	PAVEMENT GROOVING FOR 24" TAPE	LIN FT	720.00	\$9.00	\$6,480.00	635	\$5,715.00	(\$765.00)
2	PAVEMENT MARKING TAPE, 3M TYPE 420, 24"	LIN FT	720.00	\$13.00	\$9,360.00	635	\$8,255.00	(\$1,105.00)
3	PAVEMENT GROOVING FOR RAILROAD CROSSING SYMBOL, RXR,	EA	21.00	\$600.00	\$12,600.00	20	\$12,000.00	(\$600.00)
4	PAVEMENT MARKING TAPE, RAILROAD CROSSING SYMBOL, RXR, 3M TYPE 420	EA	21.00	\$800.00	\$16,800.00	20	\$16,000.00	(\$800.00)
<b>TOTAL</b>							<b>\$41,970.00</b>	<b>(\$3,270.00)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$45,240.00
CCO #1	(\$3,270.00)	NET INCREASE/(DECREASE):	(\$3,270.00)
CCO #2		ADJUSTED CONTRACT PRICE:	\$41,970.00
CCO #3		CHANGE TO DATE:	(\$3,270.00)
PRIOR TOTAL =			

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: _____ Days

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	PAVEMENT GROOVING FOR 24" TAPE	ADJUSTED QUANTITIES BASED ON FIELD CONDITIONS AND BUDGET
2	PAVEMENT MARKING TAPE, 3M TYPE 420, 24"	ADJUSTED QUANTITIES BASED ON FIELD CONDITIONS AND BUDGET
3	PAVEMENT GROOVING FOR RAILROAD CROSSING SYMBOL, RXR,	ADJUSTED QUANTITIES BASED ON FIELD CONDITIONS AND BUDGET
4	PAVEMENT MARKING TAPE, RAILROAD CROSSING SYMBOL, RXR, 3M TYPE 420	ADJUSTED QUANTITIES BASED ON FIELD CONDITIONS AND BUDGET

PREPARED BY: \_\_\_\_\_

DATE: \_\_\_\_\_