

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 & F
 2006 STREET MARKING CONTRACT
 PM06-1567
 JUNE 20, 2006

PW092606-06

ORIGINAL CONTRACT AMOUNT: \$51,451.00
 CONTRACTOR: UNITED RENTALS HIGHWAY TECHNOLOGIES, INC.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	4" REMOVAL	FT	8,400.00	\$0.10	\$840.00	8,024.10	\$802.41	(\$37.59)
2	4" GROOVING	FT	8,400.00	\$1.00	\$8,400.00	8,340.60	\$8,340.60	(\$59.40)
3	4" TAPE	FT	8,400.00	\$2.19	\$18,396.00	8,340.60	\$18,265.91	(\$130.09)
4	12" REMOVAL	FT	400.00	\$0.20	\$80.00	157.00	\$31.40	(\$48.60)
5	12" GROOVING	FT	400.00	\$3.10	\$1,240.00	467.00	\$1,447.70	\$207.70
6	12" TAPE	FT	400.00	\$5.75	\$2,300.00	467.00	\$2,685.25	\$385.25
7	24" REMOVAL	FT	200.00	\$0.40	\$80.00	114.00	\$45.60	(\$34.40)
8	24" GROOVING	FT	200.00	\$6.20	\$1,240.00	200.00	\$1,240.00	\$0.00
9	24" TAPE	FT	200.00	\$11.50	\$2,300.00	200.00	\$2,300.00	\$0.00
10	ARROW GROOVING	EA	39.00	\$200.00	\$7,800.00	39.00	\$7,800.00	\$0.00
11	ARROW TAPE	EA	39.00	\$225.00	\$8,775.00	39.00	\$8,775.00	\$0.00
12	REMOVE ARROW	EA	0.00	\$37.90	\$0.00	6	\$227.40	\$227.40
TOTAL					\$51,451.00		\$51,961.27	\$510.27

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$51,451.00
CCO #1 & F	\$510.27	NET INCREASE/(DECREASE):	\$510.27
		ADJUSTED CONTRACT PRICE:	\$51,961.27
		CHANGE TO DATE:	\$510.27

CONTRACTOR: United Rentals Highway Technologies, Inc., 3455 Eglin Street, Rapid City, SD 57703 DATE

PROJECT MANAGER: JOE JAGODZINSKI, P.E. DATE 9/2/2005

MAYOR: JIM SHAW DATE

FINANCE: JAMES PRESTON DATE

CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1 & F to United Rentals Highway Technologies, Inc. for an increase of \$510.27 based on unit pricing with the following appropriation:

Initial Funding	\$51,451.00	\$0.00	\$0.00	\$0.00	\$51,451.00
Fund Type	Street				
Fund	101				
Department	205				
Line Item	4254				
CCO1 & F	\$510.27				\$510.27
Adjusted Funding	\$51,961.27	\$0.00	\$0.00	\$0.00	\$51,961.27

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	4" REMOVAL	MEASURED QUANTITY USED
2	4" GROOVING	MEASURED QUANTITY USED
3	4" TAPE	MEASURED QUANTITY USED
4	12" REMOVAL	MEASURED QUANTITY USED
5	12" GROOVING	MEASURED QUANTITY USED
6	12" TAPE	MEASURED QUANTITY USED
7	24" REMOVAL	MEASURED QUANTITY USED
12	REMOVE ARROW	NEW ITEM NECESSARY TO RELOCATE THE ARROW

PREPARED BY: JOE JAGODZINSKI, PE

DATE: 6/20/2006