

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PW080101-03

PROJECT NAME: 2000 LIGHT POLE REPLACEMENT CONTRACT

PROJECT NO: ST00-1000

CONTRACTOR: SOLAR SOUND CORP

ORIGINAL CONTRACT AMOUNT: \$48,780.00

CHANGE ORDER NO.: 1ST AND FINAL

DATE: 20-Jul-01

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	0.00	POLE REPLACEMENT AND RE-WIRING	EA.	20	\$2,305.00	\$46,100.00	16	\$36,880.00	(\$9,220.00)
2	0.00	LIGHT POLE FOOTING, 2 FT DIAM	EA.	2	\$750.00	\$1,500.00	2	\$1,500.00	\$0.00
3	0.00	BREAK-AWAY SUPPORT COUPLINGS	SET OF 4	4	\$295.00	\$1,180.00	4	\$1,180.00	\$0.00
		END BID ITEMS							
		TOTAL				\$48,780.00		\$39,560.00	(\$9,220.00)

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$48,780.00
CCO #1 (\$9,220.00)	NET INCREASE/(DECREASE):	(\$9,220.00)
	ADJUSTED CONTRACT PRICE:	\$39,560.00
PRIOR TOTAL =	CHANGE TO DATE:	(\$9,220.00)

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	DELETED FOUR POLE REPLACEMENTS	TO STAY WITHIN BUDGETED AMOUNT

PREPARED BY:

DATE: