

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1  
 GENERATOR EQUIPMENT PROCUREMENT FOR WELL #12 - STONEY CREEK BOOSTER STATION  
 PROJECT NO. W03-953.E1 / CIP NO. 50318  
 JANUARY 15, 2007  
 ORIGINAL CONTRACT AMOUNT: \$175,287.00  
 CONTRACTOR: BUTLER MACHINERY COMPANY

PW031407-03

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	GENERATOR EQUIPMENT PROCUREMENT PACKAGE	LS	1.00	\$175,287.00	\$175,287.00	1	\$175,287.00	\$0.00
	<b>CHANGE ORDER #1 NEW ITEM</b>							
2	EQUIPMENT STORAGE FEE	LS		\$5,431.97	\$0.00	1	\$5,431.97	\$5,431.97
<b>TOTAL</b>					<b>\$175,287.00</b>		<b>\$180,718.97</b>	<b>\$5,431.97</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$175,287.00
CCO #1	\$5,431.97	NET INCREASE/(DECREASE):	\$5,431.97
CCO #2		ADJUSTED CONTRACT PRICE:	\$180,718.97
CCO #3		CHANGE TO DATE:	\$5,431.97

Butler Machinery Co. by [Signature] 3-7-07

CONTRACTOR: Butler Machinery Company, 3801 Deadwood Avenue, Rapid City, SD 57702 DATE

[Signature] 3-6-07

PROJECT MANAGER: Stacey Titus DATE

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MAYOR: JIM SHAW DATE

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FINANCE: JAMES PRESTON DATE

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CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME: Completion by September 1, 2007

City Staff recommends approval of this Change Order #1 to Butler Machinery Company for an increase of \$5,431.97 based on unit pricing with the following appropriation:

Initial Funding	\$87,643.50	\$87,643.50	\$0.00	\$0.00	\$175,287.00
Fund Type	Water Expansion Projects	Water Replacement / Improvements			
Fund	0602	0602			
Department	0934	0933			
Line Item	4381	4381			
CCO1F	\$2,715.99	\$2,715.98			\$5,431.97
Adjusted Funding	\$90,359.49	\$90,359.48	\$0.00	\$0.00	\$180,718.97

Generator Equipment Procurement for Well #12  
 Stoney Creek Booster Station  
 Project No. W03-953.B1 / CIP No. 50318  
 CCO #1

MAR/06/2007/TUE 09:03 AM BUTLER MACHINERY  
 P. 002  
 6053553083  
 FAX No. 7014763280  
 RC PUBLIC WORKS/ENG SVCS  
 Mar 06 07 07:47a

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1  
GENERATOR EQUIPMENT PROCUREMENT FOR WELL #12 - STONEY CREEK BOOSTER STATION  
PROJECT NO. W03-953.E1 / CIP NO. 50318  
JANUARY 15, 2007  
ORIGINAL CONTRACT AMOUNT: \$175,287.00  
CONTRACTOR: BUTLER MACHINERY COMPANY

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	EQUIPMENT STORAGE FEE	Change latest acceptable equipment delivery date set forth in Detailed Specifications, Item c on page DS-3 from September 1, 2006 to September 1, 2007. The equipment supplier shall provide secure, weatherproof storage for the extended on-year period for a lump sum amount of \$5,431.97. The other terms and conditions of the generator procurement contract shall remain unchanged.

PREPARED BY: Stacey Titus *ST*

DATE: 3-6-07

# Change Order

No. One

Date of Issuance: \_\_\_\_\_ Effective Date: \_\_\_\_\_

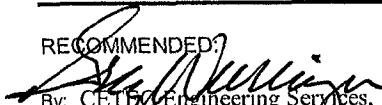
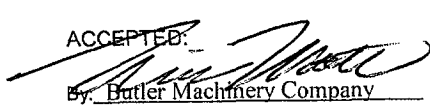
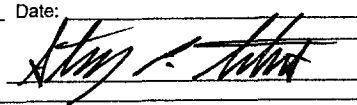
Project: Generator Procurement for Well #12 - Stoney Creek Booster Station. Project No. W03-953.E1 / CIP No. 50318	Owner: City of Rapid City	Owner's Contract No.:
Contract: Generator Procurement		Date of Contract:
Contractor: Butler Machinery Company		Engineer's Project No.: 05152.01

**The Contract Documents are modified as follows upon execution of this Change Order:**

Description: Change latest delivery date under Article 5 of Detailed Specifications to September 1, 2007.  
(One-year extension for storage of equipment, from 09-01-06 to 09-01-07).

Attachments: (List documents supporting change):  
 \_\_\_\_\_  
 \_\_\_\_\_

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:  \$ <u>175,287.00</u>	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [Decrease] from previously approved Change Orders No. <u>    </u> -- <u>    </u> to No. <u>    </u> :  \$ <u>0</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>    </u> to No. <u>    </u> : Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order:  \$ <u>175,287.00</u>	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
[Increase] [ <del>Decrease</del> ] of this Change Order:  \$ <u>5,431.97</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order:  \$ <u>180,718.97</u>	Contract Times with all approved Change Orders: Substantial completion (days or date): <u>September 1, 2007</u> Ready for final payment (days or date): _____

RECOMMENDED:  By: <u>CETE Engineering Services,</u> Engineer (Authorized Signature)	ACCEPTED:  By: <u>City of Rapid City</u> Owner (Authorized Signature)	ACCEPTED:  By: <u>Butler Machinery Company</u> Contractor (Authorized Signature)
Date: <u>1-25-07</u>	Date: _____	Date: <u>1-24-07</u>
Approved by Funding Agency (if applicable): _____	 Date: _____	Date: <u>3-5-07</u>