

CONTRACT CHANGE ORDER

ORDER NO. One - FINAL
DATE 02-28-2008
STATE South Dakota
COUNTY Pennington

CONTRACT FOR
Bus Storage Facility-Phase I

OWNER
City of Rapid City

To J. Scull Construction Services, Inc.

(Contractor)
You are hereby requested to comply with the following changes from the contract plans and specifications:


Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attached List of Proposal Request #'s 1-18	\$ 8,342.84	\$ 9,553.50
TOTALS	\$ 8,342.84	9,553.50
NET CHANGE IN CONTRACT PRICE	\$ 0.00	1,210.66

JUSTIFICATION:

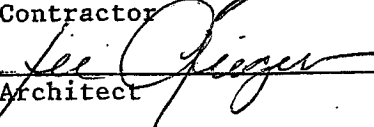
The amount of the Contract will be (Decreased) (~~Increased~~) By The Sum Of: One Thousand Two Hundred
Ten dollars and 66/100----- Dollars (\$ 1,210.66).

The Contract Total Including this and previous Change Orders Will Be: Eight Hundred Twenty Eight
Thousand Five Hundred Eighteen and 66/100----- Dollars (\$ 828,518.66).

The Contract Period Provided for Completion Will Be (Increased) (Decreased) (~~Unchanged~~): 0 Days.
This document will become a supplement to the contract and all provisions will apply hereto.


Contractor

6 Oct 2008
Date


Architect

1 Oct 2008
Date

Mayor - City of Rapid City

Date

Finance Officer - City of Rapid City

Date

RECEIVED

OCT 15 2008

ENGINEERING DIVISION

CHANGE ORDER ITEMIZATION

Project: Bus Storage Facility - IDP07-1637
Change Order Number: One

Owner: City of Rapid City
Date: 2/28/2008

Proposal Requests	Description	Decrease	Increase	Days
#1	Revised gas piping layout	\$ 1,451.09		0
#2	Not Used	-----	-----	0
#3	Revised sewer line location	\$ 1,024.73		0
#4	Future trench drain rough in		\$ 2,375.78	0
#5	Saw Cutting & Caulking - Per SK8	\$ 0.00	\$ 0.00	0
#6	Fill recessed void		\$ 174.57	0
#7	Raise sprinkler pipe for OH door		\$ 1,428.16	0
#8	Not Accepted	-----	-----	0
#9	Concrete pads for Mechanical Units		\$ 309.18	0
#10	Suspended ceiling change		\$ 279.50	0
#11	Not accepted	-----	-----	0
#12	Not accepted	-----	-----	0
#13	Credit for not finishing 4,000 SF separation wall and cmu wall	\$ 5,561.02		0
#14	Not Accepted	-----	-----	0
#15	2x6 cap on exposed CMU wall		\$ 210.24	0
#16	Credit for not finishing interior walls of mechanical room	\$ 306.00		0
#17	Fix fire sprinkler under canopy		\$ 4,776.07	0
#18	Not Accepted	-----	-----	0
	Totals	\$ 8,342.84	\$ 9,553.50	0
	Net Change in Contract Price/Proposal Requests	\$ (1,210.66)		0
	NET CHANGE IN CONTRACT PRICE	\$ (1,210.66)		0

Accepted by: _____
 City of Rapid City

Accepted by: 

 Jim Scull Construction Services, Inc.