

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**WELL NO. 10 PUMP REPLACEMENT**  
**PROJECT NO. W10-1889 / CIP NO. 50831**  
**DECEMBER 1, 2010**  
**ORIGINAL CONTRACT AMOUNT: \$82,177.20**  
**CONTRACTOR: LAYNE CHRISTENSEN COMPANY**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$7,141.00	\$7,141.00	1.00	\$7,141.00	\$0.00
2	EXISTING PUMP, COLUMN PIPE	LS	1.00	\$4,381.00	\$4,381.00	1.00	\$4,381.00	\$0.00
3	FURNISH WELL PUMP AND MOTOR	LS	1.00	\$32,361.00	\$32,361.00	1.00	\$32,361.00	\$0.00
4	FURNISH 8" CHECK VALVES	EA	2.00	\$3,346.50	\$6,693.00	2.00	\$6,693.00	\$0.00
5	CABLE	LF	400.00	\$60.45	\$24,180.00	377.00	\$22,789.65	(\$1,390.35)
6	FURNISH 1/4" AIR LINE (2 LINES)	LF	880.00	\$0.44	\$387.20	440.00	\$193.60	(\$193.60)
7	FURNISH LEVEL TRANSDUCER	LS	1.00	\$1,478.00	\$1,478.00	1.00	\$1,478.00	\$0.00
8	ACCESSORIES	LF	1.00	\$5,220.00	\$5,220.00	1.00	\$5,220.00	\$0.00
9	WELL DISINFECTION	LS	1.00	\$336.00	\$336.00	1.00	\$336.00	\$0.00
<b>TOTAL</b>					<b>\$82,177.20</b>		<b>\$80,593.25</b>	<b>(\$1,583.95)</b>

C.C.O. HISTORY INCREASE/(DECREASE) CCO #1F	(\$1,583.95)	PRIOR ADJUSTED CONTRACT PRICE:	\$82,177.20
		NET INCREASE/(DECREASE):	(\$1,583.95)
		ADJUSTED CONTRACT PRICE:	\$80,593.25
		CHANGE TO DATE:	(\$1,583.95)

<i>Layne Christensen Company</i> CONTRACTOR: Layne Christensen Company, PO Box 199, Kearney, NE 68848 308-234-1914	<i>11/30/2010</i> DATE
<i>Don Coon</i> PROJECT MANAGER: Don Coon	<i>12-7-10</i> DATE
<i>Dale Tech</i> CITY ENGINEER: DALE TECH, P.E. / L.S.	<i>12-7-10</i> DATE
MAYOR: ALAN HANKS	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of this Change Order #1F to Layne Christensen Company for a decrease of \$1,583.95 based on unit pricing with the following appropriation:

Initial Funding	\$82,177.20	\$0.00			\$82,177.20
Fund Type	Water Ops	Water Ops			
Department	0833	7011			
Line Item	4380	4381			
Fund	0604	0602			
Funding Adjustment	(\$82,177.20)	\$82,177.20			\$0.00
CCO #1F		(\$1,583.95)			(\$1,583.95)
Adjusted Funding	\$0.00	\$80,593.25			\$80,593.25

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F**  
**WELL NO. 10 PUMP REPLACEMENT**  
**PROJECT NO. W10-1889 / CIP NO. 50831**  
**DECEMBER 1, 2010**  
**ORIGINAL CONTRACT AMOUNT: \$82,177.20**  
**CONTRACTOR: LAYNE CHRISTENSEN COMPANY**

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	FURNISH SUBMERSIBLE PUMP CAB	Actual quantity necessary to complete project according to plans and specifications.
6	FURNISH 1/4" AIR LINE (2 LINES)	Actual quantity necessary to complete project according to plans and specifications.

PREPARED BY: Dan Coon, P.E.

DATE: December 1, 2010

		Water Operations		Water Operations	
		0833		7011	
		4380		4381	
		0604		0602	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT	AMOUNT	PERCENT
1	MOBILIZATION	0.00	0%	0.00	100%
2	REMOVE AND STOCKPILE EXISTIN	0.00	0%	0.00	100%
3	FURNISH WELL PUMP AND MOTO	0.00	0%	0.00	100%
4	FURNISH 8" CHECK VALVES	0.00	0%	0.00	100%
5	FURNISH SUBMERSIBLE PUMP CA	0.00	0%	-1,390.35	100%
6	FURNISH 1/4" AIR LINE (2 LINES)	0.00	0%	-193.60	100%
7	FURNIISH LEVEL TRANSDUCER	0.00	0%	0.00	100%
8	INSTALL WELL PUMP AND ACCES	0.00	0%	0.00	100%
9	WELL DISINFECTION	0.00	0%	0.00	100%
		\$0.00		(\$1,583.95)	