

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: Jackson Springs Water Treatment Plant

PROJECT NO: WTP10-1858

CONTRACTOR: Moltz Construction, Inc.

ORIGINAL CONTRACT AMOUNT: \$19,734,000.00

CHANGE ORDER NO.: 7 FINAL

DATE: June 2, 2014

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/(DECREASE)
1		Adjust Use Tax on GE Supplied Equipment	LS	1	(\$2,378.00)	(\$2,378.00)			(\$2,378.00)
TOTAL									(\$2,378.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$20,377,462.00
CCO #1	\$10,627.00	NET INCREASE/(DECREASE):	(\$2,378.00)
CCO #2	\$547,004.00		
CCO #3	\$30,427.00	ADJUSTED CONTRACT PRICE:	\$20,375,084.00
CCO #4	\$17,727.00		
CCO #5	\$34,688.00		
CCO #6	\$2,989.00		
PRIOR TOTAL:	\$643,462.00	CHANGE TO DATE:	\$641,084.00

CONTRACTOR: Moltz Construction, Inc., 8807 CR 175, PO Box 724, Salda, CO 81201	5/14/14
PROJECT MANAGER: DAN COON	DATE 5/15/14
CITY ENGINEER: DALE TECH	DATE 5-19-14
MAYOR: SAM KOOIKER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE +/-: 0 Day	NEW CONTRACT TIME: August 12, 2013

City Staff recommends approval of this Change Order No. 7 Final to Moltz Construction, Inc. for a decrease in the contract price of (\$2,378.00) with the following appropriation:

Initial Funding:	\$19,734,000.00
Fund Type:	Water
Department:	0932
Line Item:	4381
Fund:	0602
CCO #1	\$10,627.00
CCO #2	\$547,004.00
CCO #3:	\$30,427.00
CCO #4	\$17,727.00
CCO #5	\$34,688.00
CCO #6	\$2,989.00
CCO#7 Final	(\$2,378.00)
Adjusted Funding:	\$20,375,084.00

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1	Adjust Use Tax on GE Supplied Equipment	The contract price for the GE/Zenon Environmental membrane system equipment was reduced therefore the Use Tax owed to the SD Department of Revenue by Moltz Construction, Inc. was decreased.

PREPARED BY: Dan Coon

DATE: 5/14/2014