

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1**  
**WELL NO. 5 PUMP REPLACEMENT AND WELL NO. 10 PUMP LOWERING**  
**Project No. W05-1450 / CIP NO. 50573**  
**May 4,2005**  
**ORIGINAL CONTRACT AMOUNT: \$49,612.75**  
**CONTRACTOR: Weston Engineering**

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	MOBILIZATION	LS	1.00	\$4,061.00	\$4,061.00		\$0.00	
2	REMOVE EXISTING WELL PUMP NO. 5 AND STOCKPILE	LS	1.00	\$850.00	\$850.00		\$0.00	
3	FURNISH SUBMERSIBLE WELL PUMP AND MOTOR FOR WELL NO. 5	LS	1.00	\$23,225.75	\$23,225.75		\$0.00	
4	FURNISH LEVEL TRANSDUCER SYSTEM FOR WELL NO. 5	LS	1.00	\$3,343.50	\$3,343.50		\$0.00	
5	FUNISH 8" CHECK VALVES FOR WELL NO. 5	EA	2.00	\$971.50	\$1,943.00		\$0.00	
6	FURNISH AIR LINE FOR WELL NO. 5	LF	330.00	\$0.40	\$132.00		\$0.00	
7	INSTALL WELL PUMP NO. 5 AND ACCESSORIES	LS	1.00	\$950.00	\$950.00		\$0.00	
8	DISINFECT WELL NO. 5	LS	1.00	\$1,500.00	\$1,500.00		\$0.00	
9	REMOVE EXISTING WELL PUMP NO. 10 AND STOCKPILE FOR LOWERING	LS	1.00	\$850.00	\$850.00		\$0.00	
10	FURNISH LEVEL TRANSDUCER SYSTEM FOR WELL NO. 10	LS	1.00	\$3,343.50	\$3,343.50		\$0.00	
11	FURNISH AIR LINE FOR WELL NO. 10	LF	450.00	\$0.40	\$180.00		\$0.00	
12	FURNISH 8" COLUMN PIPE FOR WELL NO. 10	LF	80.00	\$29.20	\$2,336.00		\$0.00	
13	FURNISH 8" CHECK VALVES FOR WELL NO. 10	EA	2.00	\$971.50	\$1,943.00		\$0.00	
14	FURNISH 500 MCM (FLAT) SUBMERSIBLE PUMP CABLE AND #2 GROUND WIRE FOR WELL NO. 10	LF	90.00	\$27.50	\$2,475.00		\$0.00	
15	LOWER WELL PUMP NO. 10 AND INSTALL ACCESSORIES	LS	1.00	\$980.00	\$980.00		\$0.00	
16	DISINFECT WELL NO. 10	LS	1.00	\$1,500.00	\$1,500.00		\$0.00	
	<b>CHANGE ORDER #1</b>							
17	Time Extension	0	0.00	\$0.00	\$0.00		\$0.00	
<b>TOTAL</b>					<b>\$49,612.75</b>		<b>\$0.00</b>	<b>\$0.00</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$0.00
CCO #1	\$0.00	NET INCREASE/(DECREASE):	\$0.00
CCO #2		ADJUSTED CONTRACT PRICE:	\$0.00
CCO #3		CHANGE TO DATE:	\$0.00

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CONTRACTOR:

DATE

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PROJECT MANAGER:

DATE

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MAYOR: JIM SHAW

DATE

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FINANCE: JAMES PRESTON

DATE

CONTRACT TIME CHANGE +/-: 7

NEW CONTRACT TIME:

May 20, 2005

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
17		Equipment delivery delay

PREPARED BY:

DATE: