

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
WELL 12 AND STONEY CREEK BOOSTER STATION
PROJECT NO. W03-953 / CIP 50318
June 13, 2007
ORIGINAL CONTRACT AMOUNT: \$1,798,900.00
CONTRACTOR: HEAVY CONSTRUCTION

PW062607-04

| LINE ITEM | DESCRIPTION | UNIT | CURRENT CONTRACT QUANTITY | UNIT PRICE | EXTENDED PRICE | ADJUSTED QUANTITY | ADJUSTED PRICE | NET CHANGE |
|--------------|--|------|---------------------------|----------------|-----------------------|-------------------|-----------------|-----------------|
| 1 | Total Bid Price for Construction of Well 12 and Stoney Creek Booster Station | LS | 1.00 | \$1,798,900.00 | \$1,798,900.00 | | \$0.00 | |
| | Change Order #1 | | | | | | | |
| 2 | RFP #1 - Strom Inlet | LS | 0.00 | \$0.00 | \$0.00 | 1.00 | \$0.00 | \$0.00 |
| 3 | RFP #2 - DWV | LS | 0.00 | \$231.73 | \$0.00 | 1.00 | \$231.73 | \$231.73 |
| 4 | RFP #5 - Rock Stabilization | LS | 0.00 | \$568.65 | \$0.00 | 1.00 | \$568.65 | \$568.65 |
| TOTAL | | | | | \$1,798,900.00 | | \$800.38 | \$800.38 |

| | | | |
|------------------------------------|----------|---------------------------------|----------------|
| C.C.O. HISTORY INCREASE/(DECREASE) | | PRIOR ADJUSTED CONTRACT PRICE : | \$1,798,900.00 |
| CCO #1 | \$800.38 | NET INCREASE/(DECREASE): | \$800.38 |
| CCO #2 | \$0.00 | ADJUSTED CONTRACT PRICE: | \$1,799,700.38 |
| CCO #3 | \$0.00 | CHANGE TO DATE: | \$800.38 |

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|---|------|
| CONTRACTOR: HEAVY CONSTRUCTION; POB 1376, 4101 Deadwood Avenue North, Rapid City , SD 57709 | DATE |
| PROJECT MANAGER: Stacey P. Titus, P.E. | DATE |
| MAYOR: JIM SHAW | DATE |
| FINANCE: JAMES PRESTON | DATE |
| CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days (Contract time is not changed with this Change Order) | |

City Staff recommends approval of Change Order #1 to Heavy Constructors, Inc. for an increase of \$800.40 based on unit pricing with the following appropriation:

| | | | | | |
|------------------|--------|--------------|--------------|--------|----------------|
| Initial Funding | \$0.00 | \$899,450.00 | \$899,450.00 | \$0.00 | \$1,798,900.00 |
| Fund Type | | Water | Water | | |
| Fund | | 0602 | 0602 | | |
| Department | | 0933 | 0934 | | |
| Line Item | | 4381 | 4381 | | |
| CCO #1 | | \$400.19 | \$400.19 | | \$800.38 |
| CCO # | | | | | \$0.00 |
| CCO # | | | | | \$0.00 |
| Adjusted Funding | \$0.00 | \$899,850.19 | \$899,850.19 | \$0.00 | \$1,799,700.38 |

