

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER # 1

PW091107-08

WELL NO. 8 PUMP REPLACEMENT  
PROJECT NO. W07-1644 / CIP 50677

August 16, 2007

ORIGINAL CONTRACT AMOUNT: \$114,646.00  
CONTRACTOR: Weston Engineering, Inc.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	Mobilization	LS	1.00	\$15,600.00	\$15,600.00		\$0.00	
2	Remove and Stockpile Existing Pump and Power Cables	LS	1.00	\$4,000.00	\$4,000.00		\$0.00	
3	Furnish Well Pump and Motor	LS	1.00	\$26,723.00	\$26,723.00		\$0.00	
4	Furnish 8" Check Valves	EA	2.00	\$1,093.00	\$2,186.00		\$0.00	
5	Furnish 8" Column Pipe	LF	220.00	\$43.00	\$9,460.00	210.00	\$9,030.00	(\$430.00)
6	Furnish 350-MCM 3-Wire Flat Cable and Separate #2 Ground	LF	920.00	\$51.85	\$47,702.00		\$0.00	
7	Furnish 1/4" Air Line	LF	950.00	\$0.50	\$475.00		\$0.00	
8	Install Well Pump and Accessories	LS	1.00	\$5,500.00	\$5,500.00		\$0.00	
9	Well Disinfection	LS	1.00	\$3,000.00	\$3,000.00		\$0.00	
10	Stored Materials	LS	0.00	\$0.00	\$0.00		\$0.00	
11	Liquidated Damages	LS	0.00	(\$450.00)	\$0.00	3.00	(\$1,350.00)	(\$1,350.00)
<b>TOTAL</b>					<b>\$114,646.00</b>		<b>\$7,680.00</b>	<b>(\$1,780.00)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$114,646.00
CCO #1	(\$1,780.00)	NET INCREASE/(DECREASE):	(\$1,780.00)
CCO #2	\$0.00	ADJUSTED CONTRACT PRICE:	\$112,866.00
CCO #3	\$0.00	CHANGE TO DATE:	(\$1,780.00)

WESTON ENGINEERING, INC., P.O. Box 260, Upton, WY 82730 DATE

*Stacy Titus* *9/5/07* *8-23-07*

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PROJECT MANAGER: Stacey Titus, City of RC DATE

*Greg Wierenga* *9/5/07* *8-16-07*

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PROJECT ENGINEER: Greg Wierenga, P.E., CETEC Engineering Services, Inc. DATE

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MAYOR: ALAN HANKS DATE

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FINANCE: JAMES PRESTON DATE

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CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME:      Days

City Staff recommends approval of this Change Order #1 to WESTON ENGINEERING, INC. for a decrease of (\$1,780.00) based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Type					
Fund					
Department					
Line Item					
CCO #1					(\$1,780.00)
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

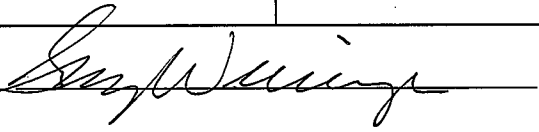
C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$114,646.00
CCO #1	(\$1,780.00)	NET INCREASE/(DECREASE):	(\$1,780.00)
CCO #2	\$0.00	ADJUSTED CONTRACT PRICE:	\$112,866.00
CCO #3	\$0.00	CHANGE TO DATE:	(\$1,780.00)
<hr/> CONTRACTOR: WESTON ENGINEERING, INC. P.O. Box 260, Upton, Wy. 82730 DATE			
<hr/> PROJECT MANAGER: STACEY TITUS, P.E. DATE			
<hr/> PROJECT ENGINEER: Greg Wierenga, P.E., CETEC Engineering Services, Inc. DATE			
<hr/> MAYOR: JIM SHAW DATE			
<hr/> FINANCE: JAMES PRESTON DATE			
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days			

City Staff recommends approval of Change Order # 1 to WESTON ENGINEERING, INC. for a decrease of \$1,780.00 based on unit pricing with the following appropriation:

Initial Funding	\$0.00	\$0.00	\$114,646.00		
Fund Type			Water		
Fund			0602		
Department			7011		
Line Item			4381		
CCO #1 One (funding changes)			(\$1,780.00)		(\$1,780.00)
CCO #1 One (new items)					\$0.00
CCO #					\$0.00
Adjusted Funding	\$0.00	\$0.00	\$112,866.00	\$0.00	\$112,866.00

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
5	Furnish 8" Column Pipe	As-built quantity adjustment for Contract Item 5, Furnish 8" Column Pipe (-10 l.f. @ \$43/l.f. = \$430).
11	Liquidated Damages	Liquidated damages assessment for late contract completion. (3 days @ \$450/day = \$1,350).

PREPARED BY: 

DATE: 8-16-07