

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2 (Two) Final

PW100907-02

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

September 4, 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	\$15,600.00	\$15,600.00	1	\$15,600.00	\$0.00
2	Remove and Stockpile Existing Pump and Power Cables	LS	1	\$4,000.00	\$4,000.00	1	\$4,000.00	\$0.00
3	Furnish Well Pump and Motor	LS	1	\$26,723.00	\$26,723.00	1	\$26,723.00	\$0.00
4	Furnish 8" Check Valves	EA	2	\$1,093.00	\$2,186.00	2	\$2,186.00	\$0.00
5	Furnish 8" Column Pipe	LF	210.00	\$43.00	\$9,030.00	210.00	\$9,030.00	\$0.00
6	Furnish 350-MCM 3-Wire Flat Cable and Separate #2 Ground	LF	920	\$51.85	\$47,702.00	920	\$47,702.00	\$0.00
7	Furnish 1/4" Air Line	LF	950	\$0.50	\$475.00	950	\$475.00	\$0.00
8	Install Well Pump and Accessories	LS	1	\$5,500.00	\$5,500.00	1	\$5,500.00	\$0.00
9	Well Disinfection	LS	1	\$3,000.00	\$3,000.00	1	\$3,000.00	\$0.00
					\$0.00		\$0.00	
10	Deduct for Contractor to Retain Ownership of Salvaged 300-MCM Type USE Pump Cable Note City did not accept this Bid Alternate	LF	0	\$0.00	\$0.00	0	\$0.00	\$0.00
	Change Order #1							
11	Liquidated Damages	LS	3.00	(\$450.00)	(\$1,350.00)	3.00	(\$1,350.00)	\$0.00
	Change Order #2				\$0.00		\$0.00	
12	Furnish and Install Temporary Motor Starter	LS	0.00	\$815.31	\$0.00	1.00	\$815.31	\$815.31
TOTAL								
					\$112,866.00		\$113,681.31	\$815.31

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$112,866.00
CCO #1	(\$1,780.00)	NET INCREASE/(DECREASE):	\$815.31
CCO #2	\$815.31	ADJUSTED CONTRACT PRICE:	\$113,681.31
CCO #3	\$0.00	CHANGE TO DATE:	(\$964.69)

CONTRACTOR: WESTON ENGINEERING, INC. P.O. Box 260, Upton, Wy. 82730	DATE
PROJECT MANAGER: STACEY TITUS, P.E.	DATE
PROJECT ENGINEER: Greg Wierenga, P.E., CETEC Engineering Services, Inc.	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Days

City Staff recommends approval of Change Order #2 to WESTON ENGINEERING, INC. for an increase of \$815.31 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 #2 TWO (new item)			\$815.31		\$815.31
CCO #					\$0.00
Adjusted Funding	\$0.00	\$0.00	\$113,681.31	\$0.00	\$113,681.31

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
12	Furnish and Install Temporary Motor Starter	Additional services for troubleshooting defective motor starter. The temporary starter was furnished and installed by the Contractor to verify if motor problem was due to Contractor-supplied motor or City-provided starter. The temporary starter worked s

PREPARED BY: _____

DATE: _____