

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1 - FINAL
RAPID CITY FIRE DEPARTMENT BURN BUILDING
PROJECT NO. FD07-1634

PW121107-04

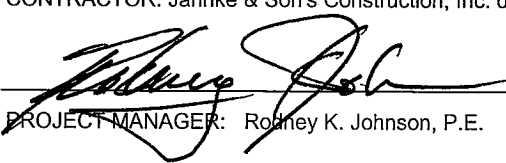
12/17/2007

ORIGINAL CONTRACT AMOUNT: \$374,293.00

Contractor: Jahnke & Son's Construction, Inc. dba WHP Training Towers

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
	Original Contract	LS	1.00	\$374,293.00	\$374,293.00		\$0.00	
RFP-1	Adjust Baseplates	LS	0.00	\$0.00	\$0.00	1	\$4,949.91	\$4,949.91
RFP-2	Concrete Fill on Decks	LS	0.00	\$0.00	\$0.00	1	\$7,303.50	\$7,303.50
TOTAL					\$374,293.00		\$12,253.41	\$12,253.41

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$374,293.00
CCO #1	NET INCREASE/(DECREASE):	\$12,253.41
CCO #2	ADJUSTED CONTRACT PRICE:	\$386,546.41
CCO #3	CHANGE TO DATE:	\$12,253.41

CONTRACTOR: Jahnke & Son's Construction, Inc. dba WHP Training Towers		DATE
		12-1-07
PROJECT MANAGER: Rodney K. Johnson, P.E.		DATE
MAYOR: Alan Hanks		DATE
FINANCE: James Preston		DATE
CONTRACT TIME CHANGE +/-: + 6 days		

City Staff recommends approval of this Change Order #1 to Jahnke & Son's Construction dba WHP Training Towers for an increase of \$ 12,253.41 with the following appropriation:

Initial Funding			\$374,293.00
Fund Type		Vision 2012	
Fund		505	
Department		132	
Line Item		4320	
CCO #1			\$12,253.41
Adjusted Funding			\$386,546.41

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
RFP-1	Adjust Baseplates	Corrections for foundation work
RFP-2	Concrete Fill on Decks	Upgrade from metal decks to concrete decks

PREPARED BY: 

DATE: 12-1-07