

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #2F (Final)
GENERATOR EQUIPMENT PROCUREMENT FOR WELL #12 - STONEY CREEK BOOSTER STATION
PROJECT NO. W03-953.E1 / CIP NO. 50318

December 12, 2008

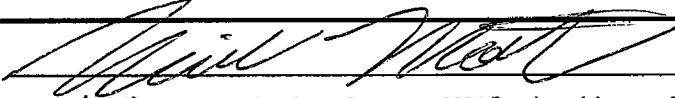
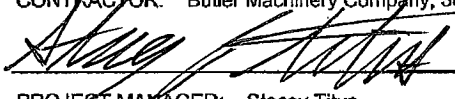
ORIGINAL CONTRACT AMOUNT: \$175,287.00

CONTRACTOR: BUTLER MACHINERY COMPANY

PW123008-18

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	GENERATOR EQUIPMENT PROCUREMENT PACKAGE	LS	1.00	\$175,287.00	\$175,287.00	1	\$175,287.00	\$0.00
	CHANGE ORDER #1							
2	EQUIPMENT STORAGE FEE	LS	1.00	\$5,431.97	\$5,431.97	1	\$5,431.97	\$0.00
	CHANGE ORDER #2 NEW ITEM							
3	CARRYING COSTS	LS	0.00	\$750.99	\$0.00	1	\$750.99	\$750.99
	TOTAL				\$180,718.97		\$181,469.96	\$750.99

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$180,718.97	
	CCO #1	\$5,431.97	NET INCREASE/(DECREASE):	\$750.99
	CCO #2		ADJUSTED CONTRACT PRICE:	\$181,469.96
	CCO #3		CHANGE TO DATE:	\$5,431.97

	12-17-08
CONTRACTOR: Butler Machinery Company, 3601 Deadwood Avenue, Rapid City, SD 57702	DATE
	12-18-08
PROJECT MANAGER: Stacey Titus	DATE
MAYOR: ALAN HANKS	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0	NEW CONTRACT TIME: Completion by December 12, 2008

City Staff recommends approval of this Change Order #2F to Butler Machinery Company for an increase of \$750.99 based on pricing with the following appropriation:

Initial Funding	\$87,643.50	\$87,643.50	\$0.00	\$0.00	\$175,287.00
Fund Type	Water Expansion Projects	Water Replacement / Improvements			
Fund	0602	0602			
Department	0934	0933			
Line Item	4381	4381			
CCO1	\$2,715.99	\$2,715.98	\$0.00	\$0.00	\$5,431.97
CCO2F	\$375.49	\$375.50			\$750.99
Adjusted Funding	\$90,734.98	\$90,734.98	\$0.00	\$0.00	\$181,469.96

Generator Equipment Procurement for Well #12
 Stoney Creek Booster Station
 Project No. W03-953.E1 / CIP No. 50318
 CCO #2E (Final)

