# 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		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				_		1	
3	CARRYING COSTS	LS	0.00	\$750.99	\$0.00	1	\$750.99	\$750.99
	TOTAL				\$180,718.97	<b>*************************************</b>	\$181,469.96	\$750.99

CCO #1 \$5,431.97		\$180,718.97
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CCO #2	ADJUSTED CONTRACT PRICE:	\$181,469.96
CCO #3	CHANGE TO DATE:	\$5,431.97
///will //led	12-17-08	3
CONTRACTOR: Butler Machinery Company, 3601 Deadwood Avenue, Rapid City, SD 57702	DATE	<b>=</b>
AMILI ATTITUTE	12-18-0	8
PROJECT MANAGER: Stacey Titus 12-16-08	DATI	E
MAYOR: ALAN HANKS	DAT	<del></del> E
FINANCE: JAMES PRESTON	DAT	<u> </u>
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Completion by December 12, 200		

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

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#### PROJECT NO. W03-953.E1 / CIP NO. 50318

December 12, 2008

### ORIGINAL CONTRACT AMOUNT: \$175,287.00

CONTRACTOR: BUTLER MACHINERY COMPANY

LINE	l .	REASON FOR CHANGE
3	Carrying Costs	Because the general contractor for City project "Well 12 and Stoney Creek Booster Station" has not been able to complete their project within the timeframe specified, Butler Machinery Company has not been able to complete this project component within the timeframe specified with the City.
		Because the City could not provide final payment to Butler until the Stoney Creek contractor completed their work Butler had to carry a balance of \$12,535.95 for approximately one year. This change order reflects the cost of carrying this balance for approximately one year. This cost will be recouped for the City through liquidated damages charged to the Stoney Creek contractor.
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PREPARED BY: Stacey Titus 5PT.

DATE: 12-14-08