

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F
WRF CHLORINATION BUILDING REROOF
PROJECT NO. WRF11-1965 / CIP NO. 50784
NOVEMBER 1, 2011
ORIGINAL CONTRACT AMOUNT: \$40,755.00
CONTRACTOR: BLACK HILLS ROOFING CO.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE	
1	WRF CHLORINATION BUILDING REROOF	LS	1.00	\$40,755.00	\$40,755.00	1.00	\$40,755.00	\$0.00	
2	1.5" POLYISO INSULATION	LS	0.00	\$2,560.70	\$0.00	1.00	\$2,560.70	\$2,560.70	
TOTAL							\$40,755.00	\$43,315.70	\$2,560.70

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$40,755.00
CCO #1	\$2,560.70	NET INCREASE/(DECREASE):	\$2,560.70
	\$0.00	ADJUSTED CONTRACT PRICE:	\$43,315.70
	\$0.00	CHANGE TO DATE:	\$2,560.70

[Signature]

CONTRACTOR: BLACK HILLS ROOFING CO., PO BOX 7740, RAPID CITY, SD 57709 - 343-6488 DATE

[Signature] PROJECT MANAGER: ROD JOHNSON DATE 11-1-11

[Signature] CITY ENGINEER: DALE TECH, P.E. / L.S. DATE 11-2-11

MAYOR: SAM KOOIKER DATE

FINANCE: PAULINE SUMPTION DATE

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

City Staff recommends approval of this Change Order #1F to Black Hills Roofing Co. for an increase of \$2,560.70 based on unit pricing with the following appropriation:

Initial Funding	\$40,755.00				\$40,755.00
Fund Type	WRF Treatment				
Department	7072				
Line Item	4320				
Fund	0604				
CCO #1	\$2,560.70				\$2,560.70
Adjusted Funding	\$43,315.70				\$43,315.70

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
2	1.5" POLYISO INSULATION	Additional insulation needed to compensate for raised drain inlet configuration.

	FUNDING TYPE	Water	
	COST CENTER	7072	
	LINE ITEM	4320	
	FUND	0604	
ITEM NO.	DESCRIPTION OF ITEM	AMOUNT	PERCENT
1	WRF CHLORINATION BUILDING REROOF	0.00	100%
2	1.5" POLYISO INSULATION	2,560.70	100%
		\$2,560.70	