

**CITY OF RAPID CITY
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: WRF PRIMARY DIGESTER COVER REPLACEMENT PROJECT

PROJECT NO: WRF10-1883

CONTRACTOR: R.C.S CONSTRUCTION, INC.

ORIGINAL CONTRACT AMOUNT: \$769,000.00

CHANGE ORDER NO.: 3F

DATE: June 18, 2012

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/ (DECREASE)
1	7.64	Liquidated Damages	Days	0	(\$650.00)	\$0.00	24	(\$15,600.00)	(\$15,600.00)
Total									(\$15,600.00)

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$810,680.00
CCO #1	\$9,560.00	NET INCREASE/(DECREASE):	(\$15,600.00)
CCO #2	\$32,120.00	ADJUSTED CONTRACT PRICE:	\$795,080.00
CCO #3		CHANGE TO DATE:	\$26,080.00
PRIOR TOTAL	\$41,680.00		

<i>Kim Stambaugh</i>	<u>6/5/2012</u>
CONTRACTOR: R.C.S. CONSTRUCTION, INC. P.O. BOX 9337, RAPID CITY, SD 57709	DATE
<i>Dan Egan</i>	<u>6/5/12</u>
PROJECT MANAGER: DAN EGAN	DATE
<i>Dale Tech</i>	<u>6-6-12</u>
CITY ENGINEER: DALE TECH	DATE
 MAYOR: SAM KOOIKER	 DATE
 FINANCE: PAULINE SUMPTION	 DATE
CONTRACT TIME CHANGE +/-: Add 2 days	CONTRACT TIME: Nov. 8, 2011

City Staff recommends approval of this Change Order No. 3F to R.C.S. CONSTRUCTION, INC. for a decrease of (\$15,600.00) with the following appropriation:

Initial Funding	\$769,000.00
Fund Type	Water Reclamation
Department	0833
Line Item	4320
Fund	0604
CCO #1	\$9,560.00
CCO #2	\$32,120.00
CCO #3F	(\$15,600.00)
Adjusted Funding	\$795,080.00

