

**CITY OF RAPID CITY  
CONSTRUCTION CHANGE ORDER**

PROJECT NAME: WRF UV Disinfection System and Post Aeration System Improvements

PROJECT NO: 14-2157

CONTRACTOR: PKG Contracting, Inc.

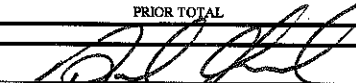


ORIGINAL CONTRACT AMOUNT: \$2,276,900.00

CHANGE ORDER NO.: 3F

DATE: November 2, 2015

LINE ITEM	SEC NO	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	INCREASE/(DECREASE)
1		Install additional neutral wiring for UV System	1	LS	\$976.00	\$976.00			\$976.00
<b>Total</b>									\$976.00

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$2,310,472.00
CCO #1	\$22,399.00	NET INCREASE/(DECREASE):
CCO #2	\$11,173.00	\$976.00
PRIOR TOTAL	\$33,572.00	ADJUSTED CONTRACT PRICE:
		\$2,311,448.00
	CHANGE TO DATE:	\$34,548.00

	10-12-15
CONTRACTOR: PKG CONTRACTING, INC.	DATE
	10/16/15
PROJECT MANAGER: DAN COON	DATE
	10-16-15
CITY ENGINEER: DALE TECH	DATE
MAYOR: STEVE ALLENDER	DATE
FINANCE: PAULINE SUMPTION	DATE
CONTRACT TIME CHANGE 0 DAYS	NEW CONTRACT TIME:

City Staff recommends approval of this Change Order No. 3F with PKG Contracting, Inc. for an increase in Contract Price of \$976.00.

Initial Funding	\$2,276,900.00
Fund Type	Water Reclamation
Department	0833
Line Item	4380
Fund	0804
CCO #1	\$22,399.00
CCO #2	\$11,173.00
CCO #3F	\$976.00
Adjusted Funding	\$2,311,448.00