

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1
WELL NO. 5 PUMP REPLACEMENT AND WELL NO. 10 PUMP LOWERING
Project No. W05-1450 / CIP NO. 50573
May 4,2005
ORIGINAL CONTRACT AMOUNT: \$49,612.75
CONTRACTOR: Weston Engineering

PW051005-09

| LINE ITEM | DESCRIPTION | UNIT | CURRENT CONTRACT QUANTITY | UNIT PRICE | EXTENDED PRICE | ADJUSTED QUANTITY | ADJUSTED PRICE | NET CHANGE |
|--------------|----------------------------------------------------------------------------------|------|---------------------------|-------------|--------------------|-------------------|----------------|---------------|
| 1 | MOBILIZATION | LS | 1.00 | \$4,061.00 | \$4,061.00 | | \$0.00 | |
| 2 | REMOVE EXISTING WELL PUMP NO. 5 AND STOCKPILE | LS | 1.00 | \$850.00 | \$850.00 | | \$0.00 | |
| 3 | FURNISH SUBMERSIBLE WELL PUMP AND MOTOR FOR WELL NO. 5 | LS | 1.00 | \$23,225.75 | \$23,225.75 | | \$0.00 | |
| 4 | FURNISH LEVEL TRANSDUCER SYSTEM FOR WELL NO. 5 | LS | 1.00 | \$3,343.50 | \$3,343.50 | | \$0.00 | |
| 5 | FUNISH 8" CHECK VALVES FOR WELL NO. 5 | EA | 2.00 | \$971.50 | \$1,943.00 | | \$0.00 | |
| 6 | FURNISH AIR LINE FOR WELL NO. 5 | LF | 330.00 | \$0.40 | \$132.00 | | \$0.00 | |
| 7 | INSTALL WELL PUMP NO. 5 AND ACCESSORIES | LS | 1.00 | \$950.00 | \$950.00 | | \$0.00 | |
| 8 | DISINFECT WELL NO. 5 | LS | 1.00 | \$1,500.00 | \$1,500.00 | | \$0.00 | |
| 9 | REMOVE EXISTING WELL PUMP NO. 10 AND STOCKPILE FOR LOWERING | LS | 1.00 | \$850.00 | \$850.00 | | \$0.00 | |
| 10 | FURNISH LEVEL TRANSDUCER SYSTEM FOR WELL NO. 10 | LS | 1.00 | \$3,343.50 | \$3,343.50 | | \$0.00 | |
| 11 | FURNISH AIR LINE FOR WELL NO. 10 | LF | 450.00 | \$0.40 | \$180.00 | | \$0.00 | |
| 12 | FURNISH 8" COLUMN PIPE FOR WELL NO. 10 | LF | 80.00 | \$29.20 | \$2,336.00 | | \$0.00 | |
| 13 | FURNISH 8" CHECK VALVES FOR WELL NO. 10 | EA | 2.00 | \$971.50 | \$1,943.00 | | \$0.00 | |
| 14 | FURNISH 500 MCM (FLAT) SUBMERSIBLE PUMP CABLE AND #2 GROUND WIRE FOR WELL NO. 10 | LF | 90.00 | \$27.50 | \$2,475.00 | | \$0.00 | |
| 15 | LOWER WELL PUMP NO. 10 AND INSTALL ACCESSORIES | LS | 1.00 | \$980.00 | \$980.00 | | \$0.00 | |
| 16 | DISINFECT WELL NO. 10 | LS | 1.00 | \$1,500.00 | \$1,500.00 | | \$0.00 | |
| | | | | | | | | |
| | CHANGE ORDER #1 | | | | | | | |
| 17 | Time Extension | 0 | 0.00 | \$0.00 | \$0.00 | | \$0.00 | |
| TOTAL | | | | | \$49,612.75 | | \$0.00 | \$0.00 |

| | | | |
|------------------------------------|--------|---------------------------------|--------|
| C.C.O. HISTORY INCREASE/(DECREASE) | | PRIOR ADJUSTED CONTRACT PRICE : | \$0.00 |
| CCO #1 | \$0.00 | NET INCREASE/(DECREASE): | \$0.00 |
| CCO #2 | | ADJUSTED CONTRACT PRICE: | \$0.00 |
| CCO #3 | | CHANGE TO DATE: | \$0.00 |

CONTRACTOR:

DATE

PROJECT MANAGER:

DATE

MAYOR: JIM SHAW

DATE

FINANCE: JAMES PRESTON

DATE

CONTRACT TIME CHANGE +/-: 7

NEW CONTRACT TIME:

May 20, 2005

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| LINE ITEM | DESCRIPTION | REASON FOR CHANGE |
|------------------|--------------------|--------------------------|
| 17 | | Equipment delivery delay |
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PREPARED BY:

DATE: