



CITY OF GILLETTE

Utilities
P.O. Box 3003 • Gillette, Wyoming 82717-3003
Phone (307) 686-5262
www.gillettewy.gov

TO: Project File
FROM: Mike Cole, PE, Utility Project Manager
DATE: October 2, 2013
RE: **GILLETTE MADISON PIPELINE PROJECT (07EN58)**
Contract No. 1 – Layne Christensen Co. – Test Wells Change Order Summary

The following table summarizes all Change Orders executed to date for the above referenced project.

Change Order No.	Description	Contract Adjustment Increase / (Decrease)		Revised Contract (Final Completion)	
		days	amount (\$)	days	amount (\$)
ORIGINAL CONTRACT:				130	\$ 6,947,877.00
1	Install used cattle guard in lieu of new; allows clean drill cuttings to be left on site instead of hauled away; increased material costs associated with lost circulation material for 1st attempt at 1st well.	16	(8,433.66)	146	6,939,443.34
2	Not executed.	0	0.00	146	6,939,443.34
3	Increased material costs associated with lost circulation material for 1st attempt at 1st well before well drilling operations were abandoned; increased material costs for cement stabilization material in upper formation for 1st attempt at 1st well before well drilling operations were abandoned; costs associated with increased 24-in casing size and increased 30-in ream size for 2nd attempt at 1st well to elev 1,611 ft BGS.	38	610,482.21	184	7,549,925.55
4	Additional material and installation costs associated with larger surface casing, additional cement, additional centralizers, and larger ream within upper formation from surface to elev 1,600 BGS for 2nd attempt at 1st well; additional material, installation and operation costs associated with temporary water pipeline in lieu of hauling water for 2nd attempt at 1st well.	40	1,266,880.00	224	8,816,805.55
5	Same methodology as CO#3 and CO#4 applied to 2nd well.	40	1,449,030.00	264	10,265,835.55
6	Additional material and installation costs for 7-inch casing within the upper zone of the Madison Formation for the 2 nd well.	10.5	278,680.79	274.5	10,554,516.34
7	Reclamation Adjustments and Final Reconciliation of Quantities applied to Application for Payment No. 16.	157	(1,221,817.25)	431.5	9,322,699.09
FINAL CONTRACT AMOUNT:				431.5	\$9,322,699.09