

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 3
 WATER MAIN EXTENSION ON OMAHA ST. - LA CROSSE TO CAMBELL
 W01-1104**

FEBRUARY 14, 2002

ORIGINAL CONTRACT AMOUNT: \$238,609.63

CONTRACTOR: STANLEY J JOHNSEN CONCRETE CONTRACTOR INC

LINE ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	INSTALLED QUANTITY	INSTALLED PRICE	BALANCE REMAINING
1	MOBILIZATION	LS	1.00	\$12,997.95	\$12,997.95		\$0.00	
2	INCIDENTAL WORK	LS	1.00	\$26,250.00	\$26,250.00		\$0.00	
3	8" PVC WATER MAIN	LF	4,102.00	\$20.74	\$85,075.48		\$0.00	
4	12" PVC WATER MAIN	LF	258.00	\$33.60	\$8,668.80		\$0.00	
5	1" COPPER SERVICE	LF	10.00	\$36.75	\$367.50		\$0.00	
6	1.5" COPPER SERVICE	LF	10.00	\$36.75	\$367.50		\$0.00	
7	2" COPPER SERVICE	LF	30.00	\$15.23	\$456.90		\$0.00	
8	8" X 6" PIPE TEE	EA	9.00	\$288.75	\$2,598.75		\$0.00	
9	8" X 8" PIPE TEE	EA	3.00	\$357.00	\$1,071.00		\$0.00	
10	12" X 12" PIPE TEE	EA	2.00	\$656.25	\$1,312.50		\$0.00	
11	PIPE REDUCER (12" X 8")	EA	2.00	\$341.25	\$682.50		\$0.00	
12	1" CORP STOP W/ TAPPING SADDLE	EA	1.00	\$183.75	\$183.75		\$0.00	
13	1.5" CORP STOP W/ TAPPING SADDLE	EA	1.00	\$252.00	\$252.00		\$0.00	
14	2" CORP STOP W/ TAPPING SADDLE	EA	3.00	\$262.50	\$787.50		\$0.00	
15	1" CURB STOP & BOX	EA	1.00	\$262.50	\$262.50		\$0.00	
16	1.5" CURB STOP & BOX	EA	1.00	\$262.50	\$262.50		\$0.00	
17	2" CURB STOP & BOX	EA	3.00	\$288.75	\$866.25		\$0.00	
18	8" PIPE BEND (45 DEGREE)	EA	6.00	\$262.50	\$1,575.00		\$0.00	
19	12" PIPE BEND (11.25 DEG & 45 DEG)	EA	2.00	\$262.50	\$525.00		\$0.00	
20	12" BUTTERFLY VALVE W/ BOX	EA	3.00	\$1,417.50	\$4,252.50		\$0.00	
21	6" GATE VALVE W/ BOX	EA	1.00	\$708.75	\$708.75		\$0.00	
22	8" GATE VALVE W/ BOX	EA	18.00	\$892.50	\$16,065.00		\$0.00	
23	FIRE HYDRANT EXTENSION, 18"	EA	4.00	\$472.50	\$1,890.00		\$0.00	
24	STANDARD FIRE HYDRANT	EA	8.00	\$2,310.00	\$18,480.00		\$0.00	
25	CONCRETE FOR CASINGS, BLOCKS & CRADLES	CY	27.00	\$105.00	\$2,835.00		\$0.00	
26	TYPE I BEDDING MATERIAL	T	1,250.00	\$13.13	\$16,412.50		\$0.00	
27	TYPE II FOUNDATION MATERIAL	T	400.00	\$13.13	\$5,252.00		\$0.00	
28	RECONNECT WATER SERVICE LINE	EA	5.00	\$577.50	\$2,887.50		\$0.00	
29	WATER MAIN LOWERING	LF	1.00	\$19,908.00	\$19,908.00		\$0.00	
30	CONNECT TO EXISTING WATER MAIN	EA	6.00	\$892.50	\$5,355.00		\$0.00	
	Change Order #1							

31	SHOT ROCK	T	601.58	\$17.60	\$10,587.81		\$0.00	
32	PLUG EXISTING 8" WATER MAIN	EA	1.00	\$500.00	\$500.00		\$0.00	
33	MUCK EXCAVATION (TRENCH)	CY	300.00	\$11.00	\$3,300.00		\$0.00	
34	FIRE HYDRANT MODIFICATIONS	EA	2.00	\$266.80	\$533.60		\$0.00	
	Change Order #2							
35	COR-BLUE BOLTS	EA	236.00	\$4.55	\$1,073.80	342	\$1,556.10	\$482.30
TOTAL					\$254,604.84		\$1,556.10	\$482.30

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$254,604.84
CCO #1	\$13,271.41 NET INCREASE/(DECREASE):	\$482.30
CCO #2	\$2,723.80	
CCO #3	\$482.30 ADJUSTED CONTRACT PRICE:	\$255,087.14
PRIOR TOTAL =	\$15,995.21 CHANGE TO DATE:	\$16,477.51

CONTRACTOR: _____ DATE: _____

ENGINEER: _____ DATE: _____

MAYOR: _____ DATE: _____

FINANCE: _____ DATE: _____

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

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 2
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W01-1104
FEBRUARY 14, 2002
ORIGINAL CONTRACT AMOUNT: \$238,609.63
CONTRACTOR: STANLEY J JOHNSEN CONCRETE CONTRACTOR INC

LINE ITEM	DESCRIPTION	REASON FOR CHANGE
35	COR-BLUE BOLTS	Corrosion resistant bolts included in project per corrosion analysis recommendations.

