

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 4  
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	1	\$12,997.95	\$0.00
2	INCIDENTAL WORK	LS	1.00	\$26,250.00	\$26,250.00	1	\$26,250.00	\$0.00
3	8" PVC WATER MAIN	LF	4,102.00	\$20.74	\$85,075.48	3948	\$81,881.52	(\$3,193.96)
4	12" PVC WATER MAIN	LF	258.00	\$33.60	\$8,668.80	287	\$9,643.20	\$974.40
5	1" COPPER SERVICE	LF	10.00	\$36.75	\$367.50	35	\$1,286.25	\$918.75
6	1.5" COPPER SERVICE	LF	10.00	\$36.75	\$367.50	0	\$0.00	(\$367.50)
7	2" COPPER SERVICE	LF	30.00	\$15.23	\$456.90	45	\$685.35	\$228.45
8	8" X 6" PIPE TEE	EA	9.00	\$288.75	\$2,598.75	9	\$2,598.75	\$0.00
9	8" X 8" PIPE TEE	EA	3.00	\$357.00	\$1,071.00	3	\$1,071.00	\$0.00
10	12" X 12" PIPE TEE	EA	2.00	\$656.25	\$1,312.50	3	\$1,968.75	\$656.25
11	PIPE REDUCER (12" X 8")	EA	2.00	\$341.25	\$682.50	2	\$682.50	\$0.00
12	1" CORP STOP W/ TAPPING SADDLE	EA	1.00	\$183.75	\$183.75	2	\$367.50	\$183.75
13	1.5" CORP STOP W/ TAPPING SADDLE	EA	1.00	\$252.00	\$252.00	0	\$0.00	(\$252.00)
14	2" CORP STOP W/ TAPPING SADDLE	EA	3.00	\$262.50	\$787.50	2	\$525.00	(\$262.50)
15	1" CURB STOP & BOX	EA	1.00	\$262.50	\$262.50	2	\$525.00	\$262.50
16	1.5" CURB STOP & BOX	EA	1.00	\$262.50	\$262.50	0	\$0.00	(\$262.50)
17	2" CURB STOP & BOX	EA	3.00	\$288.75	\$866.25	2	\$577.50	(\$288.75)
18	8" PIPE BEND (45 DEGREE)	EA	6.00	\$262.50	\$1,575.00	4	\$1,050.00	(\$525.00)
19	12" PIPE BEND (11.25 DEG & 45 DEG)	EA	2.00	\$262.50	\$525.00	5	\$1,312.50	\$787.50
20	12" BUTTERFLY VALVE W/ BOX	EA	3.00	\$1,417.50	\$4,252.50	2	\$2,835.00	(\$1,417.50)
21	6" GATE VALVE W/ BOX	EA	1.00	\$708.75	\$708.75	1	\$708.75	\$0.00
22	8" GATE VALVE W/ BOX	EA	18.00	\$892.50	\$16,065.00	16	\$14,280.00	(\$1,785.00)
23	FIRE HYDRANT EXTENSION, 18"	EA	4.00	\$472.50	\$1,890.00	1	\$472.50	(\$1,417.50)
24	STANDARD FIRE HYDRANT	EA	8.00	\$2,310.00	\$18,480.00	9	\$20,790.00	\$2,310.00
25	CONCRETE FOR CASINGS, BLOCKS & CRADLES	CY	27.00	\$105.00	\$2,835.00	27	\$2,835.00	\$0.00
26	TYPE I BEDDING MATERIAL	T	1,250.00	\$13.13	\$16,412.50	1070.95	\$14,061.57	(\$2,350.93)
27	TYPE II FOUNDATION MATERIAL	T	400.00	\$13.13	\$5,252.00	13.75	\$180.54	(\$5,071.46)
28	RECONNECT WATER SERVICE LINE	EA	5.00	\$577.50	\$2,887.50	4	\$2,310.00	(\$577.50)
29	WATER MAIN LOWERING	LF	1.00	\$19,908.00	\$19,908.00	1	\$19,908.00	\$0.00
30	CONNECT TO EXISTING WATER MAIN	EA	6.00	\$892.50	\$5,355.00	6	\$5,355.00	\$0.00
	<b>Change Order #1</b>							

31	SHOT ROCK	T	601.58	\$17.60	\$10,587.81	601.58	\$10,587.81	\$0.00
32	PLUG EXISTING 8" WATER MAIN	EA	1.00	\$500.00	\$500.00	1	\$500.00	\$0.00
33	MUCK EXCAVATION (TRENCH)	CY	300.00	\$11.00	\$3,300.00	300	\$3,300.00	\$0.00
34	FIRE HYDRANT MODIFICATIONS	EA	2.00	\$266.80	\$533.60	2	\$533.60	\$0.00
	<b>Change Order #2 &amp; #3</b>							
35	COR-BLUE BOLTS	EA	342.00	\$4.55	\$1,556.10	392	\$1,783.60	\$227.50
	<b>Change Order #4</b>							
36	WATER MAIN REPAIR	LS	0.00	\$2,000.00	\$0.00	1	\$2,000.00	\$2,000.00
<b>TOTAL</b>					<b>\$255,087.14</b>		<b>\$245,864.14</b>	<b>(\$9,223.00)</b>

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :		\$255,087.14
CCO #1	\$13,271.41	NET INCREASE/(DECREASE):		(\$9,223.00)
CCO #2	\$2,723.80			
CCO #3	\$482.30	ADJUSTED CONTRACT PRICE:		\$245,864.14
PRIOR TOTAL =	\$15,995.21	CHANGE TO DATE:		\$7,254.51

CONTRACTOR: _____	DATE: _____
ENGINEER: _____	DATE: _____
MAYOR: _____	DATE: _____
FINANCE: _____	DATE: _____
CONTRACT TIME CHANGE +/-: 0      NEW CONTRACT TIME:      Days	

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LINE ITEM	DESCRIPTION	REASON FOR CHANGE
1-35	BID ITEMS	ADJUST BID QUANTITIES TO ACTUAL INSTALLED QUANTITIES

36	WATER MAIN REPAIR	REPAIR BROKEN MAIN NEAR JOHNSON MACHINE

PREPARED BY: \_\_\_\_\_

DATE: \_\_\_\_\_