

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1
 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	0.00	\$17.60	\$0.00	601.58	\$10,587.81	\$10,587.81
32	PLUG EXISTING 8" WATER MAIN	EA	0.00	\$500.00	\$0.00	1	\$500.00	\$500.00
33	MUCK EXCAVATION (TRENCH)	CY	0.00	\$11.00	\$0.00	150	\$1,650.00	\$1,650.00
34	FIRE HYDRANT MODIFICATIONS	EA	0.00	\$266.80	\$0.00	2	\$533.60	\$533.60
	TOTAL				\$238,609.63		\$13,271.41	\$13,271.41

C.C.O. HISTORY INCREASE/(DECREASE)	PRIOR ADJUSTED CONTRACT PRICE :	\$238,609.63
CCO #1	\$13,271.41 NET INCREASE/(DECREASE):	\$13,271.41
CCO #2		
CCO #3	ADJUSTED CONTRACT PRICE:	\$251,881.04
PRIOR TOTAL =	\$0.00 CHANGE TO DATE:	\$13,271.41

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

**CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER NO. 1
 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	REASON FOR CHANGE
31	SHOT ROCK	Unstable trench bottom encountered. (Will be reimbursed by Qwest.)
32	PLUG EXISTING 8" WATER MAIN	Inability to shut down existing main without causing excessive water service disruption.
33	MUCK EXCAVATION (TRENCH)	Unstable material encountered had to be removed in order for proper equipment operation. Not replaced with shot rock. (Will be reimbursed by Qwest.)
34	FIRE HYDRANT MODIFICATIONS	Hydrants raised due to relocation of main from 49' to 59'. (Will be reimbursed by Qwest.)

PREPARED BY: _____

DATE: _____