

Date of Issuance: 1/4/2012	Effective Date: 1/4/2021
Owner: City of Terrytown	Owner's Contract No.:
Contractor: Hennings Construction, Inc.	Contractor's Project No.:
Engineer: M.C. Schaff & Associates, Inc.	Engineer's Project No.: RM1160109-02
Project: Phase 3: Meter Project	Contract Name: Terrytown Water System Phase 3: Meter Project

The Contract is modified as follows upon execution of this Change Order:

Description: **Finalize quantities, materials on-hand, restocking fee, reclamation of subgrade.**

Attachments: **Finalized quantities documentation, materials on-hand turned over to City, restocked items.**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 1,089,031.00</u>	Original Contract Times: Substantial Completion: _____ Ready for Final Payment: _____ _____ days or dates
<b>Decrease</b> from previously approved Change Orders No. <u>1</u> to No. <u>3</u> : <u>\$ 23,542.00</u>	<b>[Increase] [Decrease]</b> from previously approved Change Orders No. <u>   </u> to No. <u>   </u> : Substantial Completion: _____ Ready for Final Payment: _____ _____ days
Contract Price prior to this Change Order: <u>\$ 1,065,489.00</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ _____ days or dates
<b>Decrease</b> of this Change Order: <u>\$ 30,083.76</u>	<b>Increase</b> of this Change Order: Substantial Completion: _____ Ready for Final Payment: _____ _____ days or dates
Contract Price incorporating this Change Order: <u>\$ 1,035,405.24</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for Final Payment: _____ _____ days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>Michael Olam</u>	By: _____	By: <u>Eric Hennings</u>
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: <u>Project Engineer</u>	Title _____	Title <u>President</u>
Date: <u>1/4/2021</u>	Date _____	Date <u>1/4/2021</u>

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

Bid Item	Description	Bid Quantity	Units	Unit Price	Total Bid Price	Installed Quantity	Total Installed Price	Net Change
2	Water Meter & Meter Pit in Landscaping							
	3/4"	444	Each	\$ 1,494.00	\$ 663,336.00	413	\$ 617,022.00	\$ (46,314.00)
	1 1/2"	2	Each	\$ 3,250.00	\$ 6,500.00	1	\$ 3,250.00	\$ (3,250.00)
3	Water Meter & Meter Pit in Pavement							
	3/4"	58	Each	\$ 1,979.00	\$ 114,782.00	54	\$ 106,866.00	\$ (7,916.00)
	1 1/2"	0	Each	\$ 3,800.00	\$ -	1	\$ 3,800.00	\$ 3,800.00
4	Remove & Replace Water Meter							
	3/4"	10	Each	\$ 890.00	\$ 8,900.00	12	\$ 10,680.00	\$ 1,780.00
5	Install Water Meter in Building							
	1"	18	Each	\$ 1,060.00	\$ 19,080.00	17	\$ 18,020.00	\$ (1,060.00)
6	1" Water Service Connections	85	Each	\$ 460.00	\$ 39,100.00	79	\$ 36,340.00	\$ (2,760.00)
7	1" Water Service Piping	3853	L.F.	\$ 17.00	\$ 65,501.00	4380	\$ 74,460.00	\$ 8,959.00
8	Locate Existing Water Service							
	Surface Locate	150	Each	\$ 90.00	\$ 13,500.00	21	\$ 1,890.00	\$ (11,610.00)
	Subsurface Locate	50	Each	\$ 470.00	\$ 23,500.00	40	\$ 18,800.00	\$ (4,700.00)
9	Abandon Existing Water Service	29	Each	\$ 260.00	\$ 7,540.00	24	\$ 6,240.00	\$ (1,300.00)
12	Pavement Removal and Replacement	1000	S.F.	\$ 8.00	\$ 8,000.00	2527.5	\$ 20,220.00	\$ 12,220.00
<b>New Items</b>								
14	Subgrade Reclamation	0	C.Y.	\$ 25.00	\$ -	269	\$ 6,725.00	\$ 6,725.00
15	Materials on-hand left with the City	0	L.S.	\$ 8,152.83	\$ -	1	\$ 8,152.83	\$ 8,152.83
16	Stored Materials Restocking Fee	0	L.S.	\$ 7,189.41	\$ -	1	\$ 7,189.41	\$ 7,189.41
							<b>Total Change</b>	<b>\$ (30,083.76)</b>

HENNINGS CONSTRUCTION INC  
2395 Chateau Way  
Gering, NE 69341

ERIC: 308-641-3824 & 436-8387  
MIKE: 308-641-3836 & 436-0095  
FAX: 308-436-8387

MATERIALS SOLD TO THE CITY

JOB: Terrytown Phase 3 Meter Project

Date: November 27, 2020

Quantity	Description	Material	Material with 7% tax	Unit Cost	Total
9	15" Foam insulation pads	15.95	17.07	17.07	\$153.63
4	3/4" FIP x 1" CTS Q	17.56	18.79	18.79	\$75.16
15	3/4" x 1" Coupling CTS Q	17.97	19.23	19.23	\$288.45
10	3/4" Female Flare x 1" CTS PJ	23.00	24.61	24.61	\$246.10
9	15" x 4.5' Meter pits	380.00	406.60	406.60	\$3,659.40
9	15" Pit Covers w/antennae hole	60.00	64.20	64.20	\$577.80
4	8" x 1" CC Saddles	77.06	82.45	82.46	\$329.84
9	3/4" meters w/Antannae	246.71	263.98	263.98	\$2,375.82
1	15" Pavement Ring	140.00	149.80	149.80	\$149.80
1	1" Meter	277.41	296.83	296.83	\$296.83
				Total:	\$8,152.83

HENNINGS CONSTRUCTION INC  
 2395 Chateau Way  
 Gering, NE 69341

ERIC: 308-641-3824 & 436-8387  
 MIKE: 308-641-3836 & 436-0095  
 FAX: 308-436-8387

RETURNS

JOB: Terrytown Phase 3 Meter Project

Date: November 16, 2020

Quantity	Description	Material	Material with 7% tax	Unit Cost	Total
This is my count on what we are returning on 11/17 or 11/18 2020					
14	15" Foam insulation pads	15.95	17.07	17.07	\$238.98
30	3/4" FIP x 1" CTS Q	17.56	18.79	18.79	\$563.70
470	3/4" x 1" Coupling CTS Q	17.97	19.23	19.23	\$9,038.10
9	3/4" FIP x 1" CTS PJ	16.00	17.12	17.12	\$154.08
8	3/4" FIP x 3/4" CTS PJ	15.00	16.05	16.05	\$128.40
11	3/4" x 1" Coupling CTS PJ	18.00	19.26	19.26	\$211.86
11	3/4" Female Flare x 1" CTS PJ	20.00	21.40	21.40	\$235.40
15	15" x 4.5' Meter pits (6 were defective and had to be reexcavated (we still need to charge Mueller for the excavation of the defective ones, 9 are still in the crate)	380.00	406.60	406.60	\$3,659.40
13	15" Pit Covers w/antennae hole	60.00	64.20	64.20	\$834.60
70	Antennae (this # is high for the # of meters we are returning? )	0.00		0.00	\$0.00
28	8" x 1" CC Saddles	77.06	82.45	82.46	\$2,308.88
12	3/4" meters	246.71	263.98	263.98	\$3,167.76
1	2" Flange Bolts and Gasket Pack	0.00	0.00	0.00	\$0.00
145	3M Tracer wire connectors	0.00	0.00	0.00	\$0.00
4	1 1/2" Coupling CTS Q	0.00	0.00	0.00	\$0.00
1	2" Coupling CTS Q	0.00	0.00	0.00	\$0.00
4	1 1/4" Coupling CTS PJ	0.00	0.00	0.00	\$0.00
Total returned materials that we charged for:					\$20,541.16
35% Restock Fee:					\$7,189.41