CHANGE ORDER NO.: 3

Owner:	City of Deadwood	Owner's Project No.:	
Engineer:	Towey Design Group, Inc.	Engineer's Project No.:	24-010
Contractor:		Contractor's Project No.:	
Project:	Highway 85 Drinking Water Extension Project		
Contract Name:	Highway 85 Drinking Water Extension Project		
Date Issued:	August 21, 2026		

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

Description:

This Change Order is for the final quantity acceptance of all completed and additional work on the project.

Attachments:

Description letter, Contractor Change Order Request 9,10,11,12,13,14,15 (crossed out),16, and 17.

Change in Contract Price	Change in Contract Times
Original Contract Price: $ 1,684,993.00	Original Contract Times: Substantial Completion: November 14, 2025 Ready for final payment: November 28, 2025
Increase from previously approved Change Orders No. 1 to No. 2 $ 264,482.81	**Increase** from previously approved Change Orders No.1 to No. **2** Substantial Completion: 249 Days Ready for final payment: 271 Days
Contract Price prior to this Change Order: $ 1,949,475.81	Contract Times prior to this Change Order: Substantial Completion: July 21, 2026 Ready for final payment: August 26, 2026
Increase this Change Order: $ 79,994.72	**Increase** this Change Order: Substantial Completion: 0 Days Ready for final payment: 0 Days
Contract Price incorporating this Change Order: $ 2,029,470.53	Contract Times with all approved Change Orders: Substantial Completion: July 21, 2026 Ready for final payment: August 26, 2026

	Recommended by Engineer (if required)	Accepted by Contractor
By:	B M Kruse	[signature]
Title:	Professional Engineer	President / Member
Date:	08/24/2026	8/24/2026
	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

Date: August 21, 2026

Client: City of Deadwood
108 Sherman Street
Deadwood, SD 57732

Engineer: Brandon Kruse, PE
Towey Design Group

RE: Change Order #3 - Final

Lornie and the City of Deadwood,

This letter is to accompany Change Order #3 for the Highway 85 Watermain Extension Project. The proposed change order includes the additional payment:

1. COR 9: The payment for the unused fire hydrant on the project, was given to the city shop for future use. The payment for the restocking fee on the returned fittings.
2. COR 10: Payment for the extra storm sewer manhole installed in Sampson St.
3. COR 11: Payment for installing tracer wire test stations per Rapid City Specifications.
4. COR 12: Payment for exploratory digging to determine the extent of localized hard rock where the watermain was originally planned to be installed.
5. COR 13: Payment for the installation of geogrid along Railroad Ave and Sampson Ave per Geotechnical Engineer and Engineering recommendation.
6. COR 14: Payment for the installation of a mixture of gravel, salvaged millings, and new millings along Railroad Ave.
7. COR 15: All items originally requested were paid out on change order 2. Geogrid quantity was included in COR 13.
8. COR 16: Payment for adjusting manholes along Sampson and Railroad Ave.
9. COR 17: Payment for additional adjustment rings required for the storm sewer inlets located along Sampson St.

The table below includes an overall breakdown for each change order request.

COR 9	$ 10,782.00	Additional
COR 10	$ 8,835.00	Additional
COR 11	$ 8,799.00	Additional
COR 12	$ 5,564.00	Additional
COR 13	$ 29,295.00	Additional
COR 14	$ 30,186.00	Additional
COR 15	$ -	Paid CO2
COR 16	$ 4,425.00	Additional
COR 17	$ 2,667.00	Additional
Quantity Adjustment	$ (20,558.28)	Deduct
Total	$ 79,994.72	Additional

Attached is the main correspondence for each of the described change order requests. These requests go into more detail on each specific change order request and some of the correspondence in the final payment amount for the work.
Note:
Red comments are first comments from the engineer.
Black comments are reply from contractor.
Blue comments are the reply from the engineer after the black comments have been made.
Green comments are the final comments from the engineer. After an in-person meeting took place.

The last part of the change order is the final quantities adjustment for the project.

1. Item 200: Add $136.00 for additional sidewalk remove over plan quantity adjustment
2. Item 205: Add $2,000.00 for additional removal of buried storm sewer piping.
3. Item 400: Subtract 13,060.00 for not installing 1 fire hydrant.
4. Item 401: Add $180.00 for installing an additional 1.5-feet 6-inch PVC water main.
5. Item 402: Add $1,650 for installing an additional 11-feet of 8-inch PVC water main.
6. Item 403: Add $3,700.00 for installing an additional 37-feet of 12-inch PVC water main.
7. Item 404: Subtract $280.00 for installing 2-feet less 12-inch ductile iron pipe than plan quantity.
8. Item 407: Subtract $22,550 for installing 6- High deflection coupling in lieu of 17.
9. Item 408: Subtract $6,180.00 for installing 17- 11.25° bends in lieu of 20.
10. Item 409: Subtract $2,090.00 for installing 6- 22.5° bends in lieu of 7.
11. Item 410: Add $13,200.00 for installing 10- 45° bends in lieu of 4.
12. Item 412: Subtract $2,500 for installing 7- 12”x6” tees in lieu of 8.
13. Item 416: Subtract $1,615.00 for installing 0- 6”x6” tees in lieu of 1.
14. Item 418: Subtract $6,100 for installing 16- 12” gate valves in lieu of 17.
15. Item 422: Subtract $1,100 for installing 0- 8”x6” reducer in lieu of 1.
16. Item 700: Add $17,724.72 for installing 1,835.86 tons of base course in lieu of 1,495.00.
17. Item 702: Subtract $14,700.00 for installing 0 tons of asphalt millings in lieu of 245.
18. Item 704: Add $1,186.00 for installing 754 LF of B66 curb in lieu of 728 LF
19. Item 705: Add $9,360.00 for installing 146 LF of D46 curb in lieu of 42 LF.
20. Item 707: Subtract $1,420.00 for installing 0 LF of Paint Striping in lieu of 71 LF
21. Item 802: Subtract $1,600 for installing 0- Vehicle tracking control in lieu of 2.

This results in a net deduct of $20,558.28 for quantities installed.

Please give me a call if you have any additional questions.

Brandon Kruse
brandon@toweydesigngroup.com
605.600.1759