

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1F

PW103106-01

TENNIS COURTS AND PLAY COURTS SURFACING

PROJECT NO. PR06-1584 / CIP NO. 50538 & 50656

OCTOBER 5, 2006

ORIGINAL CONTRACT AMOUNT: \$36,568.00

CONTRACTOR: JANCO ATHLETIC SURFACING

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	CRACK SEALING	LF	1,484.00	\$2.00	\$2,968.00	1909	\$3,818.00	\$850.00
2	REMOVE TOP ONE FOOT OF CONCRETE POST FOOTINGS AND PATCH WITH ASPHALT CONCRETE	LS	1.00	\$1,500.00	\$1,500.00	1	\$1,500.00	\$0.00
3	RESURFACE WILSON PARK TENNIS COURTS	LS	1.00	\$5,600.00	\$5,600.00	1	\$5,600.00	\$0.00
4	RESURFACE ROOSEVELT PARK PLAY COURT	LS	1.00	\$4,000.00	\$4,000.00	1	\$4,000.00	\$0.00
5	RESURFACE THOMSON PARK PLAY COURT	LS	1.00	\$9,000.00	\$9,000.00	1	\$9,000.00	\$0.00
6	RESURFACE STEVENS HIGH SCHOOL SKATEBOARD COURT	LS	1.00	\$7,500.00	\$7,500.00	1	\$7,500.00	\$0.00
7	FURNISH AND INSTALL 3'X7' CHAIN LINK FENCE GATE AND REPAIR HOLE IN CHAIN LINK FENCE	LS	1.00	\$1,200.00	\$1,200.00	1	\$1,200.00	\$0.00
8	RELOCATE BASKETBALL GOAL	EA	2.00	\$750.00	\$1,500.00	2	\$1,500.00	\$0.00
9	REPLACE CHAIN LINK FABRIC ON BACKSTOP	LS	1.00	\$800.00	\$800.00	1	\$800.00	\$0.00
10	REPLACE 12 FOOT HIGH CHAIN LINK FENCE FABRIC	LS	1.00	\$2,500.00	\$2,500.00	1	\$2,500.00	\$0.00
TOTAL					\$36,568.00		\$37,418.00	\$850.00

C.C.O. HISTORY INCREASE/(DECREASE)			PRIOR ADJUSTED CONTRACT PRICE :	PW103106301	\$36,568.00
	CCO #1F	\$850.00	NET INCREASE/(DECREASE):		\$850.00
	CCO #2		ADJUSTED CONTRACT PRICE:		\$37,418.00
	CCO #3		CHANGE TO DATE:		\$850.00

CONTRACTOR: JANCO ATHLETIC SURFACING, 25764 Packard Lane, Renner, SD 57055	DATE
PROJECT MANAGER: KEITH JOHNSON	DATE
MAYOR: JIM SHAW	DATE
FINANCE: JAMES PRESTON	DATE
CONTRACT TIME CHANGE +/-: 0 NEW CONTRACT TIME: Days	

City Staff recommends approval of this Change Order #1F to Janco Athletic Surfacing for an increase of \$850.00 based on unit pricing with the following appropriation:

Initial Funding	\$24,568.00	\$12,000.00	\$0.00	\$0.00	\$36,568.00
Fund Type	Parks	Parks MIP			
Fund	0505	0101			
Department	8912	0607			
Line Item	4372	4254			
CCO #1F	\$595.00	\$255.00			\$850.00
CCO #					\$0.00
CCO #					\$0.00
Adjusted Funding	\$25,163.00	\$12,255.00	\$0.00	\$0.00	\$37,418.00

DATE: October 5, 2006