

CITY OF RAPID CITY CONSTRUCTION CHANGE ORDER #1

PW092705-06

TENNIS COURTS SURFACING

PROJECT NO. PR05-1523

AUGUST 23, 2005

ORIGINAL CONTRACT AMOUNT: \$48,425.69

CONTRACTOR: Recreational Surfacers, Inc.

LINE ITEM	DESCRIPTION	UNIT	CURRENT CONTRACT QUANTITY	UNIT PRICE	EXTENDED PRICE	ADJUSTED QUANTITY	ADJUSTED PRICE	NET CHANGE
1	CRACK SEALING	LF	1,981.00	\$2.49	\$4,932.69	1981	\$4,932.69	\$0.00
2	RESURFACE TENNIS COURTS	LS	1.00	\$35,665.00	\$35,665.00	1	\$35,665.00	\$0.00
3	RESURFACE BASKETBALL COURTS	LS	1.00	\$7,828.00	\$7,828.00	1	\$7,828.00	\$0.00
4	BLUE COLORING FOR TENNIS COURTS RESURFACING	LS	0.00	\$2,400.00	\$0.00	1	\$2,400.00	\$2,400.00
TOTAL					\$48,425.69		\$50,825.69	\$2,400.00

C.C.O. HISTORY INCREASE/(DECREASE)		PRIOR ADJUSTED CONTRACT PRICE :	\$48,425.69
CCO #1	\$2,400.00	NET INCREASE/(DECREASE):	\$2,400.00
CCO #2		ADJUSTED CONTRACT PRICE:	\$50,825.69
		CHANGE TO DATE:	\$2,400.00

CONTRACTOR: Recreational Surfacers, Inc., 12005 3rd Avenue North, Plymouth, MN 55441	DATE
PROJECT MANAGER:	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 #1 to Recreational Surfacers, Inc. for \$2,400.00 based on unit pricing with the following appropriation:

Initial Funding	\$48,429.69	\$0.00	\$0.00	\$0.00	\$48,429.69
Fund Type	Parks				
Fund	0101	***			
Department	0607				
Line Item	4254				
CCO1F		\$2,400.00			\$2,400.00
Adjusted Funding	\$48,429.69	\$2,400.00	\$0.00	\$0.00	\$50,829.69

***Stevens Booster Club and the Tennis Association are paying for the additional cost of blue resurfacers.

DATE: August 23, 2005