

CHANGE ORDER NO. 1

TENNIS COURT IMPROVEMENTS AT CUMMINGS & ROYAL HILLS PARK
CITY PROJECT NO. 19-PARK-001
CITY OF ARDEN HILLS, MN
WSB PROJECT NO. R-014152-000

October 31, 2019

OWNER:

CITY OF ARDEN HILLS
1245 WEST HWY 96
ARDEN HILLS, MN 55112

CONTRACTOR:

BITUMINOUS ROADWAYS, INC.
1520 COMMERCE DRIVE
MENDOTA HEIGHTS, MN 55120

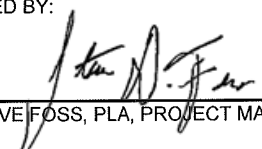
YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENT DESCRIPTION:

Add the quantities indicated to the contract quantity utilizing the contract price per unit as necessary to complete work.

IT IS UNDERSTOOD THAT THIS CHANGE ORDER INCLUDES ALL ADDITIONAL COSTS AND TIME EXTENSIONS WHICH ARE IN ANY WAY, SHAPE, OR FORM ASSOCIATED WITH THE WORK ELEMENTS DESCRIBED ABOVE.

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:	
ORIGINAL CONTRACT PRICE:	\$303,782.00	ORIGINAL CONTRACT TIME:	5/15/2020
PREVIOUS CHANGE ORDERS: NO. 1	\$0.00	NET CHANGE FROM PREVIOUS CHANGE ORDERS:	NONE
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER:	\$303,782.00	CONTRACT TIME PRIOR TO THIS CHANGE ORDER:	5/15/2020
NET INCREASE OF THIS CHANGE ORDER:	\$13,979.00	NET INCREASE OF CHANGE ORDER:	NONE
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS:	\$317,761.00	CONTRACT TIME WITH APPROVED CHANGE ORDERS	5/15/2020

RECOMMENDED BY:


STEVE FOSS, PLA, PROJECT MANAGER

WSB
ENGINEER

APPROVED BY:


CONTRACTOR SIGNATURE

BITUMINOUS ROADWAYS INC
CONTRACTOR

APPROVED BY:

CITY ENGINEER

CITY ADMINISTRATOR

DATE

DATE

CHANGE ORDER NO. 1

TENNIS COURT IMPROVEMENTS AT CUMMINGS & ROYAL HILLS PARK
CITY PROJECT NO. 19-PARK-001
CITY OF ARDEN HILLS, MN
WSB PROJECT NO. R-014152-000

October 31, 2019

ADDED ITEMS

Item No.	Mat. No.	Description	Qty	Unit	Price	Extended Amount
ROYAL HILLS PARK						
4	2104.503	REMOVE CURB	6	LIN FT	\$ 38.00	\$ 228.00
10	2105.507	COMMON EXCAVATION (OFF SITE)	296	CU YD	\$ 26.00	\$ 7,696.00
12	2105.507	SELECT GRANULAR BORROW (FOR COURT)	214	CU YD	\$ 26.50	\$ 5,671.00
21	2531.503	CONCRETE RIBBON CURB WITH BASE	12	LIN FT	\$ 32.00	\$ 384.00

TOTAL ADDED ITEMS CHANGE ORDER NO. 1

\$13,979.00

DELETED ITEMS

Item No.	Mat. No.	Description	Qty	Unit	Price	Extended Amount
----------	----------	-------------	-----	------	-------	-----------------

TOTAL DELETED ITEMS CHANGE ORDER NO. 1

\$0.00

TOTAL ADJUSTMENT TO ORIGINAL CONTRACT AMOUNT

\$13,979.00