

**Contract Change Order # 1**

Project Name: Veterans Park, Phase II Project Number: 186019-176010  
 Project Location: Veterans Park off Main Street Date of Application: Thursday, June 14, 2018  
 Contractor: Ground Level Submitted By: Jason L.

**Summary of Change in Scope of Work**

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

**Change of Work Items Included in this Change Order:**

Per request of Parks Department, the existing flood lights located at the onsite statues shall be removed and replaced with LED style fixtures. This change includes wiring up of the new fixtures and setting and installing conduit associated with the new fixtures. The below costs include labor, materials, and appropriate markups to provide a complete in place installation.

As directed by the City of Broken Arrow, the contractor is to install the brick façade on the new installed seat walls at the vietnam veterans memorial side such that all exposed faces are covered with brick. This change was confirmed with the engineer of record. The below costs include labor, materials, and appropriate markups to provide a complete in place installation.

Reconciling Changes: Due to site conditions varying from design parameters, field adjustments of the plan quantities by the city contract administrator was authorized. These changes in quantities are summarized on the attached "Project Final Quantities Report". The listed change order cost is to adjust the original contract value to the reflected installed contract value.

**Change in Contractual Project Time:**

1) Due to unforeseen site conditions and design changes, the contract time is to be extended by 12 days; changing the complete by date to May

Plan Sheets or Additional Documents Attached:  Yes  No  Other: \_\_\_\_\_

**Work Order Quantities**

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		LED Lights	LS	\$ 2,820.90	1	\$ 2,820.90
CO1-2		Seat Wall Bricks	LS	\$ 1,850.00	1	\$ 1,850.00
CO1-3		Reconcile Qty Changes	n/a	\$ 1,230.00	1	\$ 1,230.00
Total Change Cost:						\$ 5,900.90

**Summary of Project Costs**

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 137,362.90
Current Change Order:	\$ 5,900.90	Amended Contract Amount:	\$ 143,263.80
Total Cost of Change Orders:	\$ 5,900.90	Percent Change in Contract:	4.30%
Total Cost Applicable to CBA:	\$ 4,670.90	Percent Change Applicable to CBA:	3.40%

**Change Order Authorization**

Change Order # 1 in the sum of: \$ 5,900.90 has been reviewed by all parties and is recommended for approval by:

Contractor Submitting Change Order:	<u>Justin Friesen</u>	<u>[Signature]</u>	<u>6/14/18</u>
Construction Division Manager:	<u>Timothy S Robins, PE</u>	<u>[Signature]</u>	<u>6/20/18</u>
Director of Engineering & Construction:	<u>Alex Mills, PE</u>	<u>[Signature]</u>	<u>6/21/18</u>
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>	<u>[Signature]</u>	<u>06-21-18</u>
City Manager:	<u>Michael Spurgeon</u>	<u>[Signature]</u>	<u>6/21/18</u>

**This Change is Executed Through:**

- This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.  
 or  
 This change to the contract documents was approved at the City Council/BAMA meeting held on: \_\_\_\_\_

# Ground Level, LLC

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Justin Friesen

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Joe,

We have submitted to two RFIs as well as two overages according to quantities on the pay item list. Below are listed the RFIs as well as the overages with correlating pay item number:

RFI #3 – New LED lights for both statues to reduce wattage and allow for more room on breaker.

Cost: \$2820.90

RFI #5 – Seat wall was going to show grey concrete block on back in the flower bed if it was to be done per plans. Bricked back of wall so all brick showing matched.

Cost: \$1850

Overages on Pay Items:

#11 Solid Slab Sodding – 140 sy overage

#12 Aggregate Base – Type A – 16 cy overage

Jason Lange  
918-370-1222  
Superintendent

