

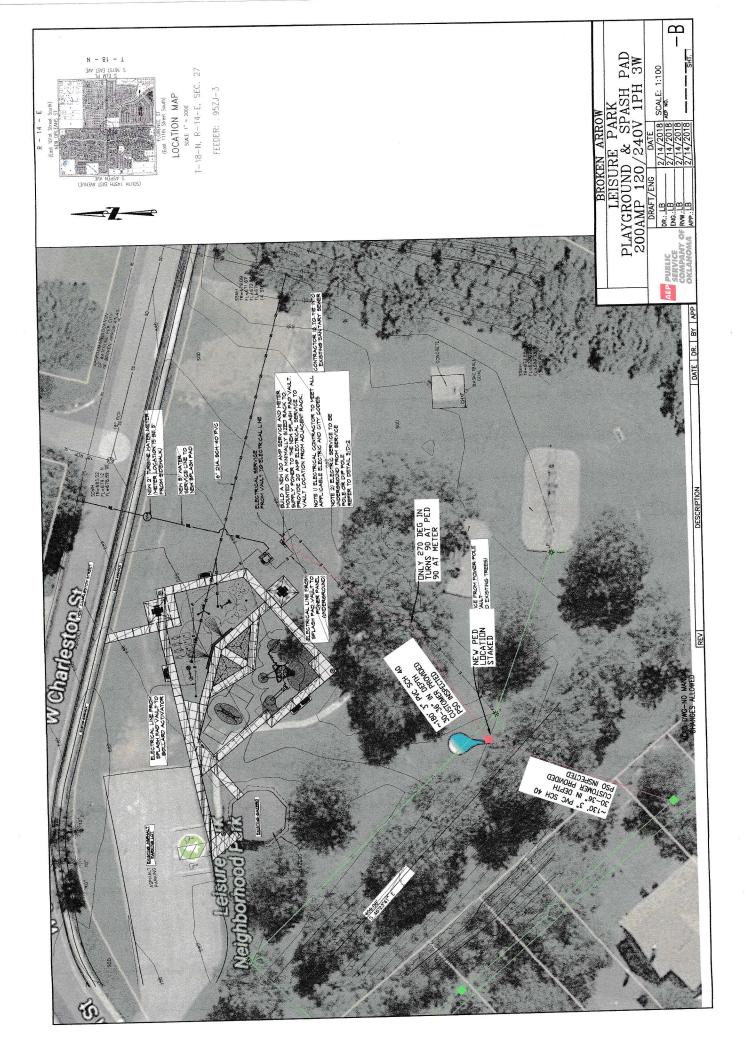
Public Contract Application for Contractual Changes

Engineering and Construction Department

485 N. Poplar, Broken Arrow, OK. 74012 Fax: 918-259-8453 - Office: 918-259-7000

Contract Change Order # 1

Project Name: Leisure Park Splash Pad/Pla	nygroud & Countr	y Aire Park Playg	gra	Project	Number:	176044/	176045
Project Location: Leisure Park & C	Country Aire Subd	ivisions	_	Date of App	olication: W	ednesday, M	larch 14, 2018
Contractor: Strong	nghand, LLC		_	Subm	itted By:	Chris	Byrne
	Summary	of Change in S	Scope	of Work	2		
The following scope of work consisting of w and agreed upon by the contra							
Change of Work Items Included in this Change Due to requirments set forth by PSO of the difference. The contractor is to conduit should be installed such to co	ge Order: for connections in install the addition	nto the electrical sonal 138.5' of unc	system lergrou	that differ fro	om the plans, this	s change orde	er covers the costs
Change in Contractual Project Time: 1) Time required to complete this additi		determined later					
Plan Sheets or Additional Documents Attache	d: Yes	□ No		☐ Other:			
	W	ork Order Quan	tities				
Item# (Spec) Item Description		Units		Price	Quantity		Total Amount
CO1-1 NA Electrical Changes		LS	\$	4,510.00	1	\$	4,510.00
					Change Cost:	\$	4,510.00
Tatal Bassiana Channa Oalam		nmary of Project				507	210.00
Total Previous Change Orders: Current Change Order:		1,510.00	_	inal Contract			919.00
Total Cost of Change Orders:						0.89%	
Total Cost Applicable to CBA:		1,510.00 Percent					0.89%
	Chan	ge Order Autho	rizatio	on			
Change Order #1 in the sum of:					parties and is re	commended	for approval by:
Contractor Submitting Change Order:	Chris Byrne			Chris	Byrne	3	3/14/18
Construction Division Manager:	Timothy S Rob	ins, PE		Signature			Date Date
Director of Engineering & Construction:	Alex Mills,	PE)	Signature	7		Date
Assistant City Manager - Operations:	Kenneth D Schwarze	wab, PE	Sem	Signature	- Schu	als	03-23-18 Date
City Manager:	Michael Spur	egeon /	16	Signature	Type	3/3	23/4 Date
		Change is Executed	-		V	2	
This change to the contract documents is au	thorized by the City I	Manager's authority i or	n accor	dance with the a	pplicable state statu	ites and COBA	Code of Ordinances.
☐ This change to the contract documents was a	approved at the City (ting hel	d on :			



STRONGHAND LLC PROJECT CHANGE AUTHORIZATION FORM

February 27, 2018

Customer Name	City of Broken Arrow	Project Sponsor	Tim Robins
Project Name	Leisure/Country Aire Parks Playgrounds	Project Manager	Chris Byrne
Project Change Authorization (PCA)	Electrical Service to pole base	Responsible Individuals	Joe Vardasco
Requested By	Chris Byrne	Contract Number	176044/176045
Estimated Start Date	TBD	Project Number	18.125
Estimated End Date	TBD +7	PCA Number	1

This Project Change Authorization (PCA) adds electrical service to pole base to the Statement of Work for Leisure/Country Aire Parks Playgrounds. The scope of work is to trench and run electrical conduit from pedestal to utility pole location for PSO.

DESCRIPTION

Bore 138.5' of 3" conduit with GRC 90's stubbed up per the attached layout drawing.

ESTIMATED CHARGES FOR THE CHANGE AUTHORIZATION

Pricing Tier	Positions/Roles	Qty.	UOM	Amount	Estimated Total Funding Requirement
1 Advanced Quality Electric	Subcontractor	1	Lump Sum	\$4,100.00	\$4,100.00
2 Stronghand	Contractor	1	10% markup	\$410.00	\$410.00
Total					\$4,510.00

Approved by:

		Christopher Byrne	2/27/18
For City of	Date	For	Date
Broken Arrow		Stronghand	
		LLC	

Advanced Quality Electric, Inc 18300 Siema Lane Newalla, OK 74857

18300 Sierra Lane Newalla, OK 74857 State License # 9508 405-831-4516

BID PROPOSAL

Schedule A Leisure Park Splash Pad

To: General Managers, Strong Hand LLC 1111 N 4th St Broken Arrow, OK 74012 Business cell # (918)938-8150

RE: Electrical for water park splash pad.

Includes

I contacted another boring company they are \$26.60 Per Foot and will be installing 3" PVC with GRC 90s stubbed up.

Boring 138.5' from pedestal in the back yard and stub up by light pole \$4,100.00

Material permits and Labor

TOTAL \$4,100.00