

Contract Change Order # 1

Project Name:	<u>Albany Street Southside Drainage Imp.</u>	Project Number:	<u>104283</u>
Project Location:	<u>Albany between 9th St. & County Line</u>	Date of Application:	<u>Tuesday, April 2, 2019</u>
Contractor:	<u>Cherokee Pride Construction</u>	Submitted By:	<u>Harlan Y.</u>

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:

- During the installation of the required sidewalk within the BA Schools property, an irrigation line was conflicting with installation. The below costs summarize the complete in place price to relocate all conflicting irrigation system with the sidewalk being installed within the BA Schools easement.

- During installation of the junction box/beehive inlet structures, it was found that several structures had elevation design errors. Per the EOR, the contractor is to construct a 4'x4' box extension for the beehive grates to attach to and the grading to be adjusted to. Also, it was found in the field that the headwall at the west side of the west school drive was damaged between end of design and beginning of construction. The contractor is to re-build the headwall to its original condition. The below cost summarizes the contractors costs to perform the above noted work.

Change in Contractual Project Time:

- 1) No additional time required.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☐ Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Irrigation System Adjustments	LS	\$ 877.85	1	\$ 877.85
CO1-2		Storm System Adjustments	LS	\$ 8,745.00	1	\$ 8,745.00
Total Change Cost:						\$ 9,622.85

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 272,201.00
Current Change Order:	\$ 9,622.85	Amended Contract Amount:	\$ 281,823.85
Total Cost of Change Orders:	\$ 9,622.85	Percent Change in Contract:	3.54%
Total Cost Applicable to CBA:	\$ 9,622.85	Percent Change Applicable to CBA:	3.54%

Change Order Authorization

Change Order # <u>1</u> in the sum of: \$ <u>9,622.85</u> has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Harlan E. Yeh</u> Signature <u>4/2/19</u> Date
Construction Division Manager:	<u>Timothy S Robins, PE</u> Signature <u>4/2/19</u> Date
Director of Engineering & Construction:	<u>Alex Mills, PE</u> Signature <u>4/2/19</u> Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Signature <u>4/4/19</u> Date
City Manager:	<u>Michael Spurgeon</u> Signature <u>4/4/19</u> Date

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 : _____



Cherokee **Pride** Construction

3/14/19

CHANGE ORDER

61ST. St. and Albany

3 ea. Revise grade and pour concrete West behive grates	\$1,875.00	\$5,625.00
2 ea. Anchor angle iron East behive grates	\$ 935.00	\$1,870.00
1 ea. Rebuild Headwall	\$1,250.00	<u>\$1,250.00</u>
Total		\$8,745.00

Harlan E. Yocham II

Cherokee **Pride** Construction
PO Box 28
Sapulpa, OK 74067

Email: harlanyocham@me.com
Phone: (918) 706-1630
Fax: (918) 224-7864



Cherokee **Pride** Construction

3/14/19

Change order

61st. St. and Albany

Irrigation relocation work	\$798.05
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10% overhead and profit	<u>\$79.80</u>
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Total	\$877.85
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Harlan E. Yocham II

Cherokee **Pride** Construction
PO Box 28
Sapulpa, OK 74067

Email: harlanyocham@me.com
Phone: (918) 706-1630
Fax: (918) 224-7864

Contract Change Order # 1

Project Name: VRWTP Caustic CIP Tank Replacement Project Number: 185436
Project Location: Verdigris River Water Treatment Plant Date of Application: Tuesday, April 2, 2019
Contractor: Young Contracting, LLC Submitted By: Mike Young

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:

- Due to an unforeseen engineering condition that resulted in the tank bypassing the influent water source through the outflow structure when initializing the tank after installation; the contractor is to remediate with coordination of the manufacturer. The tank influent clean water
- 1) piping inside the tank is to be cut just above the 90 deg. elbow thus allowing the water to be directed straight down in lieu of towards the wall and overflow piping. The work is to be done by a RTP-1 certified technician. The below costs summarize the contractors costs to perform the above work.
 - Due to an unforeseen field condition in attaching the anchor bolts for the tank, a revised tank hold down clip was recommended by the engineer. The contractor is to fabricate the required "dog ear" clips as described within the attached details from the Engineer of Record. The below costs summarized the contractors proposal for the above work.

Change in Contractual Project Time:

- 1) None required due to the above changes.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☒ Other: EOR Details "Dog Ear Clip"

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Field Tank Modifications	LS	\$ 3,183.08	1	\$ 3,183.08
CO1-2		Dog Ear Clips	LS	\$ 746.36	1	\$ 746.36
Total Change Cost:						\$ 3,929.44

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 94,000.00
Current Change Order:	\$ 3,929.44	Amended Contract Amount:	\$ 97,929.44
Total Cost of Change Orders:	\$ 3,929.44	Percent Change in Contract:	4.18%
Total Cost Applicable to CBA:	\$ 3,929.44	Percent Change Applicable to CBA:	4.18%

Change Order Authorization

Change Order # <u>1</u> in the sum of: \$ <u>3,929.44</u> has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Michael L. Young</u> <u>4/2/2019</u> Name Signature Date
Construction Division Manager:	<u>Timothy S Robins, PE</u> <u>4/3/19</u> Name Signature Date
Director of Engineering & Construction:	<u>Alex Mills, PE</u> <u>4/3/19</u> Name Signature Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> <u>4/4/19</u> Name Signature Date
City Manager:	<u>Michael Spurgeon</u> <u>4/4/19</u> Name Signature Date

This Change is Executed Through:

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or
☐ This change to the contract documents was approved at the City Council/BAMA meeting held on : _____

Young Contracting, L.L.C.

510 E. Memorial Rd., Suite A3 • Oklahoma City, Oklahoma 73114 • Ph 405-286-5588 • Fax 405-286-5589

March 25, 2019

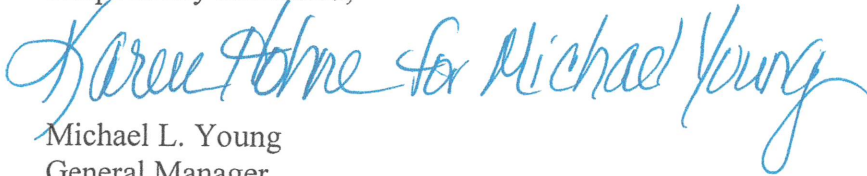
Timothy Robins, PE
485 N. Poplar Avenue
Broken Arrow, OK 74013-0610

Re: Verdigris River Treatment Plant Caustic CIP Tank Replacement
Contract: #185436
Subj: Directional Water Flow Change Order Request

Cost includes 2 on site laborers to cut off the fill line and coat the ends with resin. Includes labor, materials, tools, and lodging for work to begin the 26th of March.

Subtotal	\$2,812.15
Profit 10%	\$ 281.22
Bonds 2.9	\$ 89.71
Total this proposal	\$3,183.08

Respectfully submitted,



Michael L. Young
General Manager
Ph:405.286.5588
Cell: 405.833.6992
myoung@mlyoung.com

Young Contracting, L.L.C.

510 E. Memorial Rd., Suite A3 • Oklahoma City, Oklahoma 73114 • Ph 405-286-5588 • Fax 405-286-5589

March 26, 2019

Timothy Robins, PE
485 N. Poplar Avenue
Broken Arrow, OK 74013-0610

Re: Verdigris River Treatment Plant Caustic CIP Tank Replacement
Contract: #185436
Subj: Add anchor lugs

Angle irons shop fabrication (attached)			\$ 300.00
Anchor Bolts	4 EA	@ 1.59	\$ 6.36
Drill Bit	79.94	@ .20	\$ 15.98
Drill & Misc. Tools			\$ 22.00
3 Man Crew	1.15 Hrs	@ 87.	\$ 100.05
Supervisor	3 Hrs	@ 65.	\$ 195.00
Estimator	.25 Hrs	@ 80.	\$ 20.00

Subtotal \$ 659.39

Profit 10% \$ 65.93

Bonds 2.9 \$ 21.03

Total this proposal \$ 746.36

Respectfully submitted,


Michael L. Young
General Manager
Ph: 405.286.5588
Cell: 405.833.6992
myoung@mlyoung.com

505388

CUSTOMER ORDER NO.		SOLD BY		TERMS	FO.B.	DATE
ORDERED	SHIPPED	DESCRIPTION				

[illegible]



**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: VRWTP Residuals Disposal Lagoon No.1 & No.2 Project Number: Bid No. 19.119
Project Location: Verdigris River Water Treatment Plant Date of Application: Wednesday, March 20, 2019
Contractor: Tonto Environmental, LLC Submitted By: Larry Leatherman

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:

During cleaning and grading operations of the Lagoon No.2, it was noted that the elevation of the gravel with the remaining sludge in the basin was at final plan elevation and did not require additional aggregate. Due to the verbiage of the contract, the grading was included in 1) the installed rock price. Thus this change order constitutes the costs of the initial leveling and additional grading within the basin requested by the City. The below price constitutes a lump sum price for the grading operations within the lagoon.

Change in Contractual Project Time:

1) No additional time requested for this change.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☐ Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Lagoon 2 Grading Operations	LS	\$ 13,107.75	1	\$ 13,107.75
Total Change Cost:						\$ 13,107.75

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 268,250.00
Current Change Order:	\$ 13,107.75	Amended Contract Amount:	\$ 281,357.75
Total Cost of Change Orders:	\$ 13,107.75	Percent Change in Contract:	4.89%
Total Cost Applicable to CBA:	\$ 13,107.75	Percent Change Applicable to CBA:	4.89%

Change Order Authorization

Change Order # 1 in the sum of: \$ 13,107.75 has been reviewed by all parties and is recommended for approval by:

Contractor Submitting Change Order:	<u>Larry Leatherman</u>	<u>[Signature]</u>	<u>3/20/19</u>
	Name	Signature	Date
Construction Division Manager:	<u>Timothy S Robins, PE</u>	<u>[Signature]</u>	<u>3/21/19</u>
	Name	Signature	Date
Director of Engineering & Construction:	<u>Alex Mills, PE</u>	<u>[Signature]</u>	<u>3/21/19</u>
	Name	Signature	Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>	<u>[Signature]</u>	<u>3/25/19</u>
	Name	Signature	Date
City Manager:	<u>Michael Spurgeon</u>	<u>[Signature]</u>	<u>3/26/19</u>
	Name	Signature	Date

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 : _____

Tonto Environmental LLC
8101 West 33rd Street South
Muskogee, OK 74401

Change Order No. 1

Date: February 28, 2019

Broken Arrow Municipal Authority

Verdigris River Water Treatment Plant Residuals Disposal Lagoon No. 1 and 2

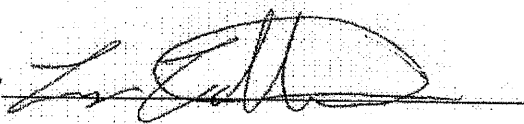
We propose the following changes:

Leveling of the rock, piling the rock and re-leveling the rock.

Sixty- two (62) hours of manhours and equipment to complete change order no. 1

Price for the change: Thirteen thousand, one hundred and seven dollars and seventy- five cents
(13,107.75).

By



Larry Leatherman

Manager

Accepted by _____

Broken Arrow Municipal Authority

Contract Change Order # 1

Project Name: Florence Street Bridge Repair over Creek Turnpike Project Number: ST1938
 Project Location: Florence Street - between Olive and Garnett Date of Application: Thursday, February 21, 2019
 Contractor: Cherokee Pride Construction Submitted By: Harlan Y.

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:

- During the excavation of the existing bridge approach concrete pavement over the existing known void cavity, it was observed that the abutment backfill on the west side of the bridge has settled. The attached detail shows the extents of the void cavity identified. Uretek - USA has reviewed the situation and provided a cost proposal to inject High Density Polyurethane into the void cavity from the surface of the existing pavement. This void fill is estimated at 1500lb of material and injection processes shall not exceed this amount. The contractor shall utilize this sub-contractor to perform this void fill operations and the below costs summarize the complete in place operation.
- 1) USA has reviewed the situation and provided a cost proposal to inject High Density Polyurethane into the void cavity from the surface of the existing pavement. This void fill is estimated at 1500lb of material and injection processes shall not exceed this amount. The contractor shall utilize this sub-contractor to perform this void fill operations and the below costs summarize the complete in place operation.

Change in Contractual Project Time:

- 1) Extension of Contract Time is not required at this time.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☒ Other: Uretek Proposal & Contractor Proposal

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Uretek Void Fill at Abutment	LS	\$ 14,100.00	1	\$ 14,100.00
Total Change Cost:						\$ 14,100.00

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 98,770.00
Current Change Order:	\$ 14,100.00	Amended Contract Amount:	\$ 112,870.00
Total Cost of Change Orders:	\$ 14,100.00	Percent Change in Contract:	14.28%
Total Cost Applicable to CBA:	\$ 14,100.00	Percent Change Applicable to CBA:	14.28%

Change Order Authorization

Change Order # <u>1</u> in the sum of: \$ <u>14,100.00</u> has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Harlan E. Yochim Jr</u> <u>2/21/19</u> Name Signature Date
Construction Division Manager:	<u>Timothy S Robins, PE</u> <u>2/21/19</u> Name Signature Date
Director of Engineering & Construction:	<u>Alex Mills, PE</u> <u>2/21/19</u> Name Signature Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> <u>02/22/19</u> Name Signature Date
City Manager:	<u>Michael Spurgeon</u> <u>2-22-19</u> Name Signature Date

This Change is Executed Through:

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 or
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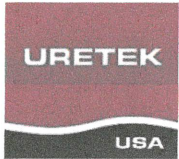
Cherokee **Pride** Construction

City of Broken Arrow – Price Quotation

- The below price is a lump sum price for URETEK-USA proposal management and coordination on the Florence Street Bridge Repair over Creek Turnpike project. The below costs are a summary of the Lump Sum price quoted:
 - o URETEK Proposal - \$11,000
 - o Sub-Contractor Markup – (10%) \$1,100
 - o Onsite Coordination and Assistance During Installation - \$2,000

Lump Sum - \$14,100

Harlan E. Yocham II



February 20th , 2019

Attention: Tim Robins, City of Broken Arrow

Project: Florence Bridge Over Creek Turnpike

Bid Item: High Density Polyurethane

Quantity: Estimate 1,500 lbs. for Void Fill

Quotation: \$6.00/lb. and \$2,000 Mobilization

ITEMS NOT INCLUDED IN QUOTE:

Traffic control – saw cutting – bonding – joint/crack sealing (if required) – milling of existing asphalt wedges (if required) – deflection testing (if required) – Prevailing Wages

INDEMNIFICATION & HOLD HARMLESS:

To the fullest extent permitted by law, URETEK will indemnify and hold harmless the owner, its consultants, agents, and employees from and against claims, damages, losses and expenses, including, but not limited to attorney's fees, arising out of or resulting from performance of the work by URETEK, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property (other than the work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of URETEK, its subcontractors, or anyone directly or indirectly employed by them.

MERIT SHOP CONTRACTOR:

General contractor recognizes that URETEK USA is a merit shop contractor and all services provided by this sub-contractor agreement will be on a merit shop basis. All reference to labor agreement of any kind, or alluded to, in the principle contract or the sub-contract, are set aside, and not part of this sub-contract.

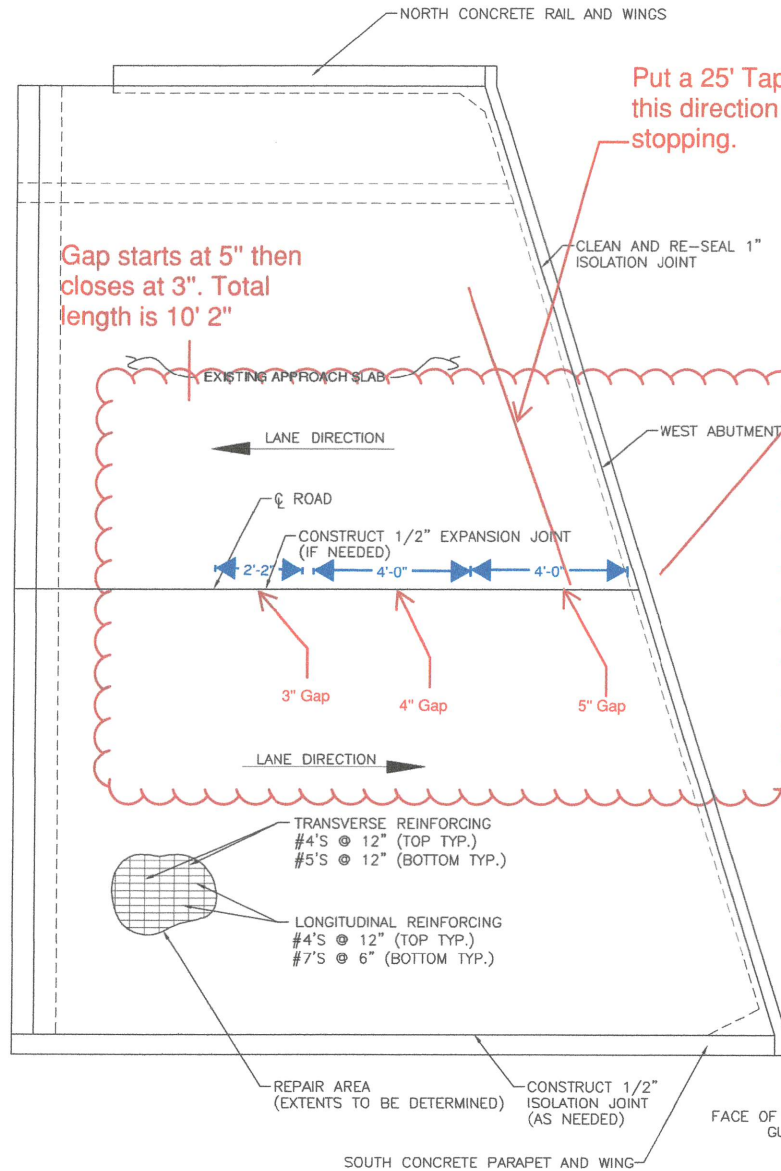
Sincerely,

Craig Stumpff
Central Plains Project Manager

URETEK USA, Inc.
(402) 677-1596
Craig.Stumpff@uretekusa.com
www.uretekusa.com

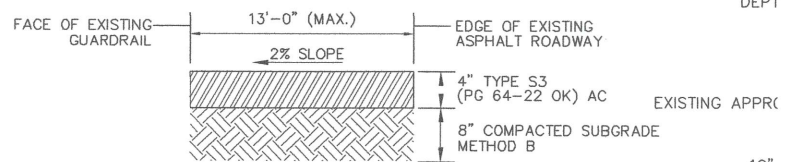
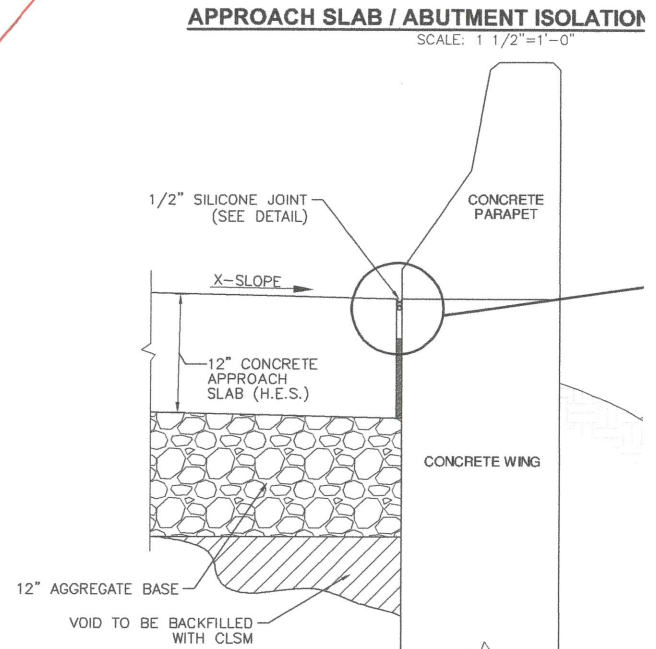
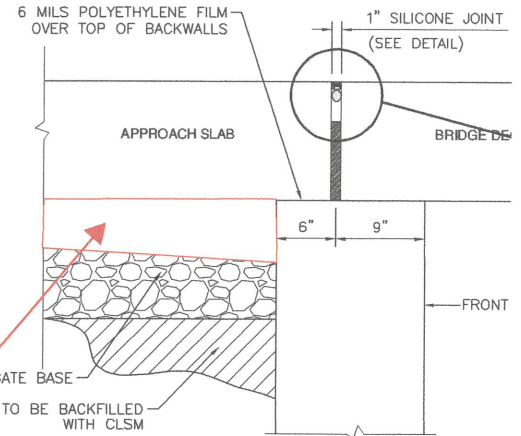
NOTES:

1. SEE ODOT STANDARD LECs-4-1 (OR LATEST) FOR JOINT DETAILS.
2. CLEAN AND SEAL JOINTS PER 2009 ODOT SPECIFICATION SECTION 415 CONCRETE JOINT SEALING.

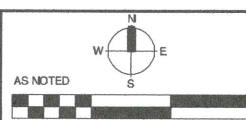


Put a 25' Tape under in this direction without stopping.

Cross-section view



REVISIONS



FLORENCE STREET BRIDGE OVER CREEK TURNPIKE

Contract Change Order # 1

Project Name: <u>ISSC Soccer and Baseball Improvements - NAS Contract</u>	Project Number: <u>166028</u>
Project Location: <u>Indian Springs Sports Complex</u>	Date of Application: <u>Friday, February 8, 2019</u>
Contractor: <u>North American Surety</u>	Submitted By: <u>Dan. D.</u>

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 agreement between City of Broken Arrow and North American Surety, the \$10,000 withheld from the original contract in regards to
- 1) the barrier fabric along the south soccer fields shall be added to this contract. The contractor shall provide all labor and equipment to install the barrier fabric in question with the City of Broken Arrow supplying all materials required.

- Per agreement between City of Broken Arrow and North American Surety, the contractor shall perform the following within the (7) baseball dugouts noted by the discrepancy report issued to the contractor: Remove all rail end attachments, connections, and fittings that have welded joints; Remove unsalvageable rails; Clean weld splatter from left-in-place posts; Replace any removed rail; Replace rail end attachments, connections, and fittings with new bolted rail end attachments, connections, and fittings; Remove any end welded (peened) bolt with new bolt with nut locked in place with metal compound. The below costs summarize the costs agreed upon by City of Broken Arrow for the contractor to perform this work.
- 2)

Change in Contractual Project Time:

- 2) 7 additional calendar days shall be added to the contract for the additional work at the dugouts.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☒ Other: Correspondence with NAS

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Barrier Fencing Agreement	LS	\$ 10,000.00	1	\$ 10,000.00
CO2-1		Dugout Connections	LS	\$ 9,325.00	1	\$ 9,325.00
Total Change Cost:						\$ 19,325.00

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 264,626.73
Current Change Order:	\$ 19,325.00	Amended Contract Amount:	\$ 283,951.73
Total Cost of Change Orders:	\$ 19,325.00	Percent Change in Contract:	7.30%
Total Cost Applicable to CBA:	\$ 19,325.00	Percent Change Applicable to CBA:	7.30%

Change Order Authorization

Change Order # <u>1</u> in the sum of: \$ <u>19,325.00</u> has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Daniel Dziuba, Authorized Rep NAS Surety</u> <u>2/8/19</u> Name Signature Date
Construction Division Manager:	<u>Timothy S Robins, PE</u> <u>2/9/19</u> Name Signature Date
Director of Engineering & Construction:	<u>Alex Mills, PE</u> <u>2/11/19</u> Name Signature Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> <u>02-11-19</u> Name Signature Date
City Manager:	<u>Michael Spurgeon</u> <u>2/13/19</u> Name Signature Date

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 : _____

From: Robins, Timothy
Sent: Friday, January 4, 2019 3:24 PM
To: Daniel Dziuba
Cc: Evan Gatewood; Mills, Alex; Nichols, Chad
Subject: RE: Proposed Cost for replacing welded joints with just bolted connections

Dan,

Upon review and consideration of the below proposal, the City of Broken Arrow is acceptable to the below additional costs to remediate the welded connections at the 7 dugouts.

I will take this email chain and let it serve as your formal proposal and submit to you a change order for execution early next week. Also I will send you the change order adding in the \$10,000 back into contract for the agreement on the barrier fencing fabric. The materials for that work are being approved for PO right now and we should have a shipping date next week.

Let me know if you have any questions.

Thanks,

Timothy S. Robins, PE. CFM CWI | Construction Division Manager
Engineering and Construction Department
485 N. Poplar Avenue, Broken Arrow, OK 74012
Office: 918.259.7000 ext.7631 | Cell: 918.644.6494
Fax: 918.259.8453
Email: Trobins@Brokenarrowok.gov
[facebook](#) | [twitter](#) | [youtube](#)



From: Daniel Dziuba <Dan.Dziuba@ClaimsCS.com>
Sent: Wednesday, December 26, 2018 2:08 PM
To: Robins, Timothy <trobins@brokenarrowok.gov>; Mills, Alex <AMills@brokenarrowok.gov>
Cc: Evan Gatewood <egatewood@hmglawyers.com>; 'Mike Hoey' <mhoey@hoeyconstruction.com>; 'Larry Cardwell' <larrycardwell@yahoo.com>
Subject: FW: Proposed Cost for replacing welded joints with just bolted connections

Tim & Alex:

Please see the R&B proposal we received below to perform the following in accordance with the discussions at the last meeting;

A. Within the seven (7) dugouts that have welded joints:

1. Remove all rail end attachments, connections, and fittings that have welded joints.
2. Remove unsalvageable rails.
3. Clean weld splatter from left-in-place posts.
4. Replace any removed rail.
5. Replace rail end attachments, connections, and fittings with new bolted rail end attachments, connections, and fittings.
6. Remove any end welded (peened) bolt with new bolt with nut locked in place with metal compound.

B. Price:

- | | |
|----------------------------------|------------------|
| 1. R&B Fence's subcontract cost: | \$8,478.00 |
| 2. Contractor Fee (10%): | <u>\$ 847.00</u> |
| 3. TOTAL CHANGE ORDER: | \$9,325.00 |

In the event you need any additional information, please let me know.

Thank you,

Daniel J. Dziuba
Surety Consultant
Claims Consulting Services. Inc.
722 West Eules Blvd.
Eules, Texas 76040
(817) 685-9955: Office
(972) 955-1751: Cell
(214) 461-0264: Fax
dan.dziuba@claimscs.com

From: Larry Cardwell [<mailto:larrycardwell@yahoo.com>]
Sent: Wednesday, December 26, 2018 12:40 PM
To: Daniel Dziuba
Subject: Re: Proposed Cost for replacing welded joints with just bolted connections

Our proposal to cut out the welded areas and replace with new materials, bolted in place, includes all labor and materials. We need to add 7 working days for that work.

Total price for 7 dugouts \$8,478

Thanks,

Larry

On Monday, December 24, 2018 10:55:13 AM CST, Daniel Dziuba <Dan.Dziuba@ClaimsCS.com> wrote:

Larry:

Have you had a chance to estimate the cost for replacing the welded joints with the bolted connections requested by the City?

Please get that to us as soon as possible so we can run it through the City.

Have a Merry Christmas!

Thank you,

Daniel J. Dziuba

Surety Consultant

Claims Consulting Services, Inc.

722 West Euless Blvd.

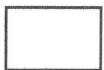
Euless, Texas 76040

(817) 685-9955: Office

(972) 955-1751: Cell

(214) 461-0264: Fax

dan.dziuba@claimscs.com



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**Public Contract
Application for
Contractual Changes**

Contract Change Order # 1

Project Name: Wolf Creek Subdivisions Rehabilitation Project Number: ST1806
Project Location: Wolf Creek Subdivisions - between 101st and 91st on Aspen Date of Application: Wednesday, March 20, 2019
Contractor: BL Tower Construction Submitted By: Caressa R.

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:

- 1) Per the request of COBA, the contractor has provided a linear foot price to perform appropriate crack sealing on the asphalt portion of the project. This is an unforeseen condition from the established plan sheets. The contractor is to crack seal cracks in the asphalt pavement where the edge milling of pavement does not address. The extents of this change order will encompass 2000 linear feet, but the in field placement will be directed by the COBA contract administrator. The below price constitutes a complete in place price per linear foot.

Due to unforeseen conditions of the subgrade upon excavation of the existing concrete panels, the contractor is to provide a mid-weight commercial grade separator fabric for use as designated by the City contract administrator. The extents of this change order will encompass

- 2) 1000 square yards and the below price constitutes a complete in place price per SY installed.

Change in Contractual Project Time:

- 1) No additional time has been requested for these changes.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☐ Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Asphalt Pavement Crack Sealing	LF	\$ 2.00	2000	\$ 4,000.00
CO1-2		Separator Fabric	SY	\$ 2.75	1000	\$ 2,750.00
						\$ -
Total Change Cost:						\$ 6,750.00

Summary of Project Costs

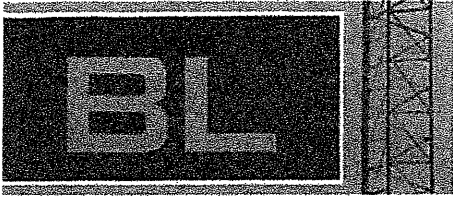
Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 1,407,502.10
Current Change Order:	\$ 6,750.00	Amended Contract Amount:	\$ 1,414,252.10
Total Cost of Change Orders:	\$ 6,750.00	Percent Change in Contract:	0.48%
Total Cost Applicable to CBA:	\$ 6,750.00	Percent Change Applicable to CBA:	0.48%

Change Order Authorization

Change Order # <u>1</u> in the sum of: \$ <u>6,750.00</u>	has been reviewed by all parties and is recommended for approval by:		
Contractor Submitting Change Order:	<u>WENDALL R. WILLIAMS</u> Name	<u>[Signature]</u> Signature	<u>3/21/2019</u> Date
Construction Division Manager:	<u>Timothy S Robins, PE</u> Name	<u>[Signature]</u> Signature	<u>3/21/19</u> Date
Director of Engineering & Construction:	<u>Alex Mills, PE</u> Name	<u>[Signature]</u> Signature	<u>3/21/19</u> Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name	<u>[Signature]</u> Signature	<u>3/25/19</u> Date
City Manager:	<u>Michael Spurgeon</u> Name	<u>[Signature]</u> Signature	<u>3/26/19</u> Date

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 : _____



TOWER CONSTRUCTION

11111 E. PINE STREET | TULSA, OK 74116-1600
P.O. BOX 581778 | TULSA, OK 74158-1778

Office: 918-834-8020
Fax: 918-838-0548
info@blconstruction.com
www.blconstruction.com

January 17, 2018

Re: Change Order #1 Proposal

City of Broken Arrow
Attn: Todd Stallings
CC: Tim Robins
485 N. Poplar Avenue
Broken Arrow, OK 74012

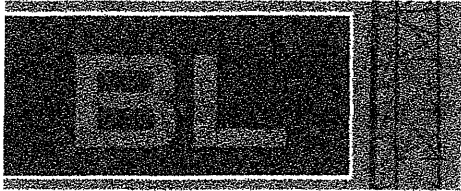
Dear Todd,

We are proposing the following change order to the contract for the Wolf Creek Subdivisions, Rehabilitation Project (Contract No. ST1806, Project No. 19.112). After discussing the change with you on site, you advised us to obtain a price for asphalt crack sealing from Dunham's Asphalt. There is a line item in the contract for concrete sealing, but after review of the pay notes attached to that line item, the asphalt sealing does not fall under that item. Here is our proposal:

Item	Quantity	Per Linear Foot
Asphalt Crack Sealing	Unknown	\$2.00

Please review at your earliest convenience. Once approved, we will schedule the additional work with Dunham's. Please let us know if you have any questions.

Thank you,
Caressa Romine
Estimator/Project Manager
Office: 918.834.8020
Cell: 918.813.3013
Email: caressa@blconstruction.com



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www.blconstruction.com

February 5, 2019

RE: Change Order #2 Proposal

City of Broken Arrow
Attn: Todd Stallings
CC: Tim Robins
485 N. Poplar Avenue
Broken Arrow, OK 74012

Dear Todd,

We are proposing the following change order to the contract for the Wolf Creek Subdivision, Rehabilitation Project (Contract No. ST1806, Project No. 19.112). This request is being submitted at your request.

SEPARATOR FABRIC	1000	SY	\$2.75	\$2750.00
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Please review at your earliest convenience. Let us know if you have any questions.

Thank you,

A handwritten signature in black ink, appearing to read 'Caressa Romine', written over a circular stamp or logo.

Caressa Romine
Estimator/Project Manger
Office: 918.834.8020
Cell: 918.813.3013
Email: caressa@blconstruction.com