

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 # 2

				COI	itiact Ci	lange	Oru	π 2	4			
-			Park I Mill&Overlay I Subdivision on Elm Pl.				Project Number:			ST1509A Friday, March 3, 2017		
							Date of Application:					
Contractor	:	H&G Pav	ving Contracto	rs, Inc.				Subm	itted By:	Bria	n Wimmer	
			Sum	mary	of Change	in Sco	oe of	Work				
The follo	wing sco	pe of work consisting of work loc contractor, the	ation, work de	scriptio	on, established	l quantiti	es, and			n reviewed a	and agreed upon by the	
1) 2) 3) 4) 5) Change in	Due to pl reconfiguattached Due to exwith integis inclusi Due to all perform to During costability to The contracti	ms Included in this Change Order an set revisions in response to fiel artion of Hickory Street north of at Hickory Streets water infiltration observed all filter fabric and clean crushed we of all costs for above work. Co ighnment of new curb & gutter, this work. Construction it was observed that the other roadway. The costs below an eractor is instructed to install #4 reigne below costs are inclusive of all and Project Time: Idditional excavations, the contract	Id data variation Austin St. The dalong Hickon 13/4" aggregat nitract Administract	ry Street te for distrator is ilboxes on the vall mate at 12 in	costs are included at at Waco Platarainage facilitato set out fination (2) location west side of Haterial, labor, and the concente OH&P requir	usive of a ace, the co ation. Un I extents ins have t ickory St and OH& er throughed to place	ontract derdra of 130 o be re at Au P require	erial, labor, and Coor is directed to i in to be installed linear feet of uncolocated. The cost stin St. intersectioned to repair the e entirety of the Coordinate of the Coor	DH&P required to install an additional into storm box a lerdrain as below include on requires repairable.	onal 130 line at Austin St. the labor ar	the revised plans ear feet of 4" underdrain and Hickory St. Price d OH&P costs to b keep strucutral	
Plan Sheets	s or Addi	tional Documents Attached:	7	Yes		No		Other:				
				τ.	Vauls Oudan (O4:4:		_				
Item#	(Spec)	Item Description		·	Vork Order Onit	•	es	Price	Quantity		Total Amount	
CO2-1	NA	Additional Surevey Costs			LS		\$	2,079.00	1	\$	2,079.00	
CO2-2	NA	4" Perforated Underdrain CIP			LF		\$	14.00	130	\$	1,820.00	
CO2-3	NA	Remove & Replace Existing Mailb	oxes		EA		\$	125.00	2	\$	250.00	
CO2-4	NA	Inlet Repair on Hickory Ave (1) W	est Side		EA		\$	1,925.00	1	\$	1,925.00	
CO2-5	NA	Reinforcing for Austin St. Conc. Fl	lume		LS		\$	404.25	1	\$	404.25	
								Total	Change Cost:	\$	6,478.25	
				Su	ımmary of P	roject Co	osts					
		Total Previous Change Orders:			24,950.00			Priginal Contract			718,622.24	
		Current Change Order:			6,478.25			nended Contract			750,050.49	
		Total Cost of Change Orders: Total Cost Applicable to CBA:			31,428.25 31,428.25	Percent		rcent Change in G			4.37%	
		Total Cost Application to CETA				1 010011	· Criur,	Se i application to				
Change	Order #	2 in the sum of:	\$	Cha	ange Order A 6,478.25			reviewed by all	parties and is rec	ommended	for approval by:	
_			Ψ		0,470.23	110	is occii	reviewed by an p	sarties and is rec	ommended	for approvar by.	
Contractor	Submitti	ng Change Order:		Name				Signature			Date	
Construction	on Divisio	on Manager:	Timothy		ins, PE							
Director of Engineering & Construction:			Alov	Name	DE			Signature			Date	
Director or	Enginee	ing & Construction.	Alex	Mills, Name	re			Signature			Date	
Assistant C	ity Mana	ger - Operations:	Kenneth	D Schv Name	vab, PE			Signature			Date	
City Manager:			Michae	Michael Spurgeon							Date	
				Name		4.17		Signature			Date	
	This chang	e to the contract documents is authorized	l by the City Man		is Change is Execution is the core is the		-	icable state statutes a	and COBA Code of	Ordinances.		
✓ .	This chang	e to the contract documents was approve	ed at the City Cou	ıncil/BA	or MA meeting hel	d on :			Tuesday, Marc	ch 21, 2017		

H&G PAVING CONTRACTORS, INC.

P.O. Box 624 • Muskogee, OK 74402 • 918-351-3537

February 9, 2017

City of Broken Arrow 485 N. Poplar Broken Arrow, OK. 74012

Leisure Park I Mill & Overlay

RE: Request for Change - Mailboxes & Inlet repair

Todd,

H&G Paving Contractors is providing a change request for the following items: Remove & Reset mailboxes on Hickory Ave.

ADD

R	emove & Reset existing mailboxes(7)	\$ 125.00 EA
In	tlet repair on Hickory Ave (1) west side	\$ 1925.00 EA
A	dditional staking per new grade sheet	\$ 800.00 LS
	(new grade sheet received 2-3-17 for east side grades on hickory ave full reconstruct)	

Does not include brick mailbox remove and replacements or water meter cans remove and replacements.

In addition, we request 7 days be added to our contract time for the added work requested.

Should you have any questions or concerns regarding this request please don't hesitate to contact me at my office or by equail.

Respectfully

Bryan Wimmer General Manager

H & G Paving Contractors, Inc.

H&G PAVING CONTRACTORS, INC.

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March 2, 2017

City of Broken Arrow 485 N. Poplar Broken Arrow, OK. 74012

Leisure Park I Mill & Overlay

RE: Request for Change - Adding Steel to Concrete Flume

Todd,

H&G Paving Contractors is providing a change request for the following items: Additional Surveying on Hickory Ave both north of inlet and around curve and south of inlet. Two different occasions.

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#4 Rebar on 12" o/c – Concrete Flume	\$ 350.00
Overhead 5%	\$ 17.50
Mark up 10%	\$ 36.75

Total RFC \$404.25

In addition, we request 3 days be added to our contract time for the added work requested

Should you have any questions or concerns regarding this request please don't hesitate to contact me at my office or by amail.

Respectfully

Bryah Wimmer General Manager

H & G Paving Contractors, Inc.

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February 23, 2017

City of Broken Arrow 485 N. Poplar Broken Arrow, OK. 74012

Leisure Park I Mill & Overlay

RE: Request for Change – Additional Surveying

Todd,

H&G Paving Contractors is providing a change request for the following items: Additional Surveying on Hickory Ave both north of inlet and around curve and south of inlet. Two different occasions.

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ADD

	\$ 800.00
Mark up 10%	\$ 40.00
-	\$ 84.00
Administrative Fees Overhead 5%	\$ 800.00 \$ 200.00 \$ 50.00 \$ 105.00

Total RFC \$2079.00

In addition, we request 8 days be added to our contract time for the added work requested and delays H&G incurred for waiting on new grade sheets and re-staking.

Should you have any questions or concerns regarding this request please don't hesitate to contact me at my office or by email.

Respectfully,

Bryan Wimmer General Manager H & G Paving Contractors, Inc.