

Contract Change Order # 2

Project Name: Wolf Creek Subdivisions Rehabilitation	Project Number: ST1806
Project Location: Wolf Creek Subdivisions - between 101st and 91st on Aspen	Date of Application: Monday, July 29, 2019
Contractor: BL Tower Construction	Submitted By: Brandon W.

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:

At the direction of COBA engineering and construction staff, additional areas of repair have been identified for repairs above and beyond the original quantity within the contract, but still within the scope of the project work within the Wolf Creek Subdivision rehabilitation project. These items include additional mill and overlay profile changes in the asphalt street sections, additional concrete pavement

- 1) patches, subgrade modifications, additional storm inlets, and additional sidewalk and ramps. The line item quantities noted within this change order shall be extended such to contractually cover the associated additional work. A final reconcile change order shall be processed upon completion of the project to finalize the actual installed quantities.

Change in Contractual Project Time:

- 1) Due to weather impacts during the implementation of the contract work as well as due to increased project quantities as directed by the City of Broken Arrow, contract time shall be extended to a completion date of July 8, 2019.

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

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
5		AGGREGATE BASE TYPE A	CY	\$ 38.45	295	\$ 11,342.75
7		CONCRETE CURB (6"BARRIER-INTEGRAL)	LF	\$ 18.55	1223	\$ 22,686.65
9		4" CONCRETE SIDEWALK	SY	\$ 45.00	396	\$ 17,820.00
14		VALVE BOXES ADJUST TO GRADE	EA	\$ 320.00	7	\$ 2,240.00
16		REMOVAL OF CURB AND GUTTER	LF	\$ 2.50	1272	\$ 3,180.00
20		REMOVAL OF CURB	LF	\$ 2.00	578	\$ 1,156.00
21		REMOVAL OF SIDEWALK	SY	\$ 4.85	693	\$ 3,361.05
28		SUPERPAVE, TYPE S5	TON	\$ 102.00	360	\$ 36,720.00
29		SUPERPAVE, TYPE S3	TON	\$ 96.00	155	\$ 14,880.00
31		REMOVAL OF ASPHALT PAVEMENT	SY	\$ 5.40	369	\$ 1,992.60
						\$ -

Total Change Cost: \$ 115,379.05

Summary of Project Costs

Total Previous Change Orders: \$ 6,750.00	Original Contract Amount: \$ 1,407,502.10
Current Change Order: \$ 115,379.05	Amended Contract Amount: \$ 1,529,631.15
Total Cost of Change Orders: \$ 122,129.05	Percent Change in Contract: 8.68%
Total Cost Applicable to CBA: \$ 6,750.00	Percent Change Applicable to CBA: 0.48%

**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

Change Order Authorization

Change Order # <u>2</u> in the sum of: \$ <u>115,379.05</u> has been reviewed by all parties and is recommended for approval by:		
Contractor Submitting Change Order:	Name	Signature
Construction Division Manager:	Timothy S Robins, PE	Date
	Name	Signature
Director of Engineering & Construction:	Alex Mills, PE	Date
	Name	Signature
Assistant City Manager - Operations:	Kenneth D Schwab, PE	Date
	Name	Signature
City Manager:	Michael Spurgeon	Date
	Name	Signature

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 : _____