

## Contract Change Order # 1

Project Name: <u>Jackson Park Retaining Wall Repairs</u>	Project Number: <u>2260350</u>
Project Location: <u>Jackson Park Upper Pond Area</u>	Date of Application: <u>Tuesday, August 29, 2023</u>
Contractor: <u>Scissortail Construction</u>	Submitted By: <u>Mike Baxter</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 demolition of the upper and lower retaining walls per plan, it was discovered that the lower 2 block sections were encased with concrete creating a monolithic concrete strip footing. This concrete footing was not identified in the bid plans and conflicted with the plan construction for repairs. The City of Broken Arrow supplied construction crews to remove the concrete footings, haul off demo materials,

- 1) and haul in replacement soils for the contractor to use to backfill. This change order costs are such to cover the contractors additional efforts in material handling, placing and compacting the required backfill to replace the footings as well as cover the additional damages to the surrounding walls due to removals of the concrete footings. See attached proposals.

#### Change in Contractual Project Time:

- 1) an additional 20 days shall be added to the contract time due to impacts created during coordination's and removals.

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

### Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Footing Removal Impacts	LS	\$ 8,758.00	1	\$ 8,758.00
Total Change Cost:						\$ 8,758.00

### Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 107,492.00
Current Change Order:	\$ 8,758.00	Amended Contract Amount:	\$ 116,250.00
Total Cost of Change Orders:	\$ 8,758.00	Percent Change in Contract:	8.15%
Total Cost Applicable to CBA:	\$ 8,758.00	Percent Change Applicable to CBA:	8.15%

### Change Order Authorization

Change Order # <u>1</u> in the sum of: \$ <u>8,758.00</u>	has been reviewed by all parties and is recommended for approval by:		
Contractor Submitting Change Order:	<u>Mike Baxter</u>	<u>Mike Baxter</u>	<u>8/29/2023</u>
	Name	Signature	Date
Construction Division Manager:	<u>Timothy S Robins, PE</u>	<u>[Signature]</u>	<u>8/29/2023</u>
	Name	Signature	Date
Director of Engineering & Construction:	<u>Ethan JL Edwards, PE</u>	<u>Ethan JL Edwards</u>	<u>8/29/2023</u>
	Name	Signature	Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>	<u>Kenneth Schwab, PE</u>	<u>8/29/2023</u>
	Name	Signature	Date
City Manager:	<u>Michael Spurgeon</u>	<u>[Signature]</u>	<u>8/29/2023</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 :



**Project:** 23-18 - COBA Jackson Park Retaining Wall  
4800 W Washington St S  
Broken Arrow, Oklahoma 74012

## Prime Contract Potential Change Order #001: CE #001 - Wall Footings

<b>TO:</b>	City of Broken Arrow City of Broken Arrow Oklahoma	<b>FROM:</b>	Scissor-Tail Construction, LLC 2804 S Aspen Ave Broken Arrow, Oklahoma 74012
<b>PCO NUMBER/REVISION:</b>	001 / 0	<b>CONTRACT:</b>	1 - Jackson Retaining Wall
<b>REQUEST RECEIVED FROM:</b>		<b>CREATED BY:</b>	Mike Baxter ( <b>Scissor-Tail Construction, LLC</b> )
<b>STATUS:</b>	Pending - In Review	<b>CREATED DATE:</b>	8/9/2023
<b>REFERENCE:</b>		<b>PRIME CONTRACT CHANGE ORDER:</b>	#001 - CE #001 - Wall Footings
<b>FIELD CHANGE:</b>	No		
<b>LOCATION:</b>		<b>ACCOUNTING METHOD:</b>	Amount Based
<b>SCHEDULE IMPACT:</b>	20 days	<b>PAID IN FULL:</b>	No
<b>EXECUTED:</b>	No	<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>	
		<b>TOTAL AMOUNT:</b>	\$8,758.00

**POTENTIAL CHANGE ORDER TITLE:** CE #001 - Wall Footings

**CHANGE REASON:** Existing Condition

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #001 - Wall Footings

Footings were found on upper and lower wall. Cost to replace and pack dirt that was removed, replace broken fence posts, associated labor.

**ATTACHMENTS:**

#	Budget Code	Description	Amount
1	02-830.O Retaining Walls.Other	Changes due finding footings. Includes remobilization, packing and filling of dirt, repairs from City crew damages	\$8,758.00
<b>Grand Total:</b>			<b>\$8,758.00</b>

**City of Broken Arrow**  
City of Broken Arrow  
Oklahoma

**Scissor-Tail Construction, LLC**  
2804 S Aspen Ave  
Broken Arrow, Oklahoma 74012

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE