

Contract Change Order # 3

Project Name:	<u>37th Street: Albany to Omaha & RWD#4 Waterline</u>	Project Number:	<u>ST1507</u>
Project Location:	<u>37th Street Albany to Omaha</u>	Date of Application:	<u>Monday, November 6, 2017</u>
Contractor:	<u>Paragon Contractors, LLC</u>	Submitted By:	<u>Jeremy J. Kelly</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:

- As part of the project stop work order due to ONG relocation conflicts, the contractor is directed to install the attached erosion control measures and temporary securing measures as laid out in the attached documents. The contractor is also to include costs for remobilization 1) after the ONG relocations conflicts are resolved. The below costs are to include all materials, labor, and applicable markups.

Change in Contractual Project Time:

- 1) Due to unknown schedule of ONG relocation, additional time will be addressed at a later date.

Plan Sheets or Additional Documents Attached: Yes No Other: Work Change Directive #1

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO3-1	NA	Erosion Control, Site Secure, Re-Mobilization	LA	\$ 35,140.00	1	\$ 35,140.00
						\$ -
Total Change Cost:						\$ 35,140.00

Summary of Project Costs

Total Previous Change Orders:	\$ 101,034.00	Original Contract Amount:	\$ 3,415,623.00
Current Change Order:	\$ 35,140.00	Amended Contract Amount:	\$ 3,551,797.00
Total Cost of Change Orders:	\$ 136,174.00	Percent Change in Contract:	3.99%
Total Cost Applicable to CBA:	\$ 136,174.00	Percent Change Applicable to CBA:	3.99%

Change Order Authorization

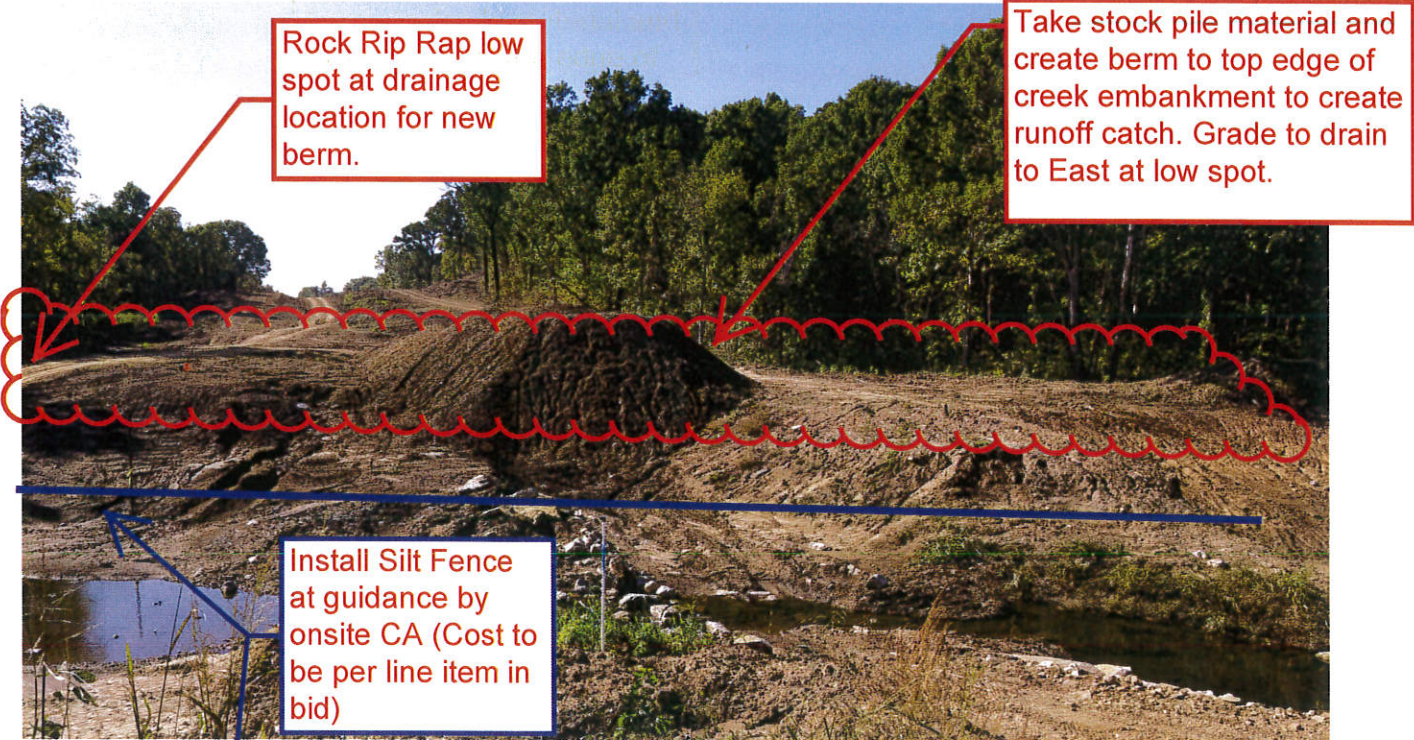
Change Order # <u>3</u> in the sum of: \$ <u>35,140.00</u> has been reviewed by all parties and is recommended for approval by:
Contractor Submitting Change Order: <u>Dale Forrest, Managing Member</u> Name Signature Date <u>11-9-17</u>
Construction Division Manager: <u>Timothy S Robins, PE</u> Name Signature Date <u>11/14/17</u>
Director of Engineering & Construction: <u>Alex Mills, PE</u> Name Signature Date
Assistant City Manager - Operations: <u>Kenneth D Schwab, PE</u> Name Signature Date
City Manager: <u>Michael Spurgeon</u> Name Signature Date

This Change is Executed Through:

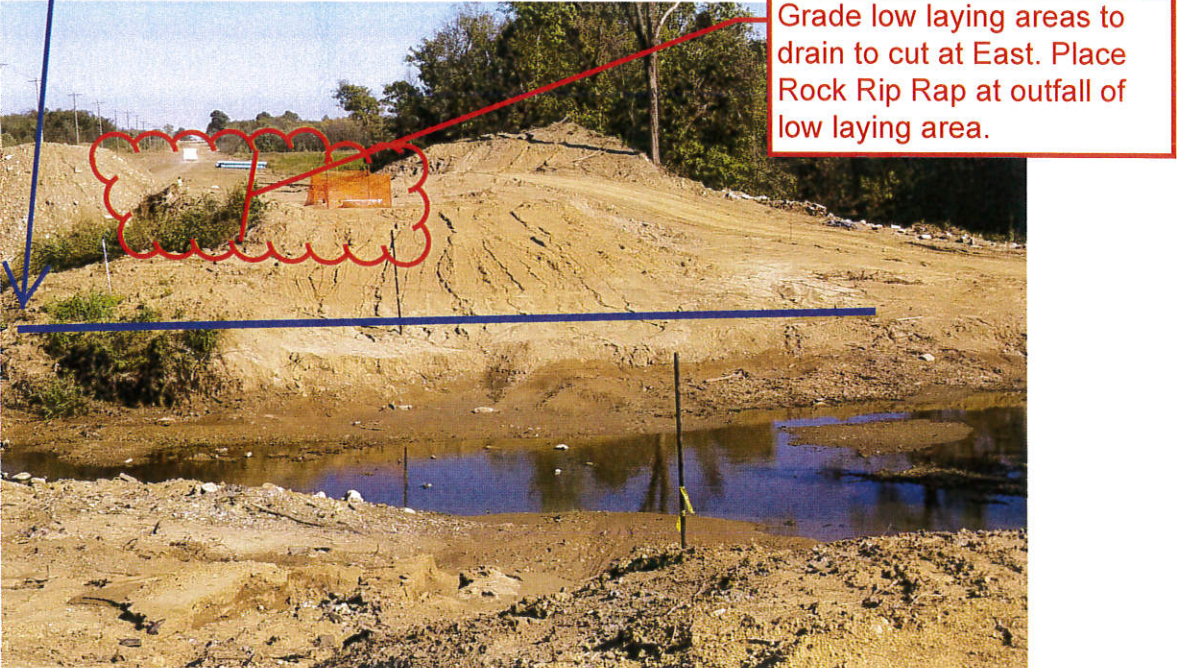
- This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.
or
 This change to the contract documents was approved at the City Council/BAMA meeting held on : Tuesday, September 19, 2017

37th Street Roadway Project
CHange Order #3
- Shutdown Erosion Control

At Creek Crossing Looking South



At creek Crossing Looking North





November 2, 2017

City of Broken Arrow
 Engineering and Construction Department
 485 N. Poplar Ave.
 Broken Arrow, OK 74012

Attn: Joe Vardasco, Project Manager

RE: 37th Street: Albany to Omaha, Bid No. 17.154, RWD #4
 Change Order Request #003

Mr. Vardasco,

This change order request has been occasioned by the City of Broken Arrow directing Paragon Contractors, LLC to perform the below scope of work to "close" the site until the utilities are out of the way.

Change Order #3

SCOPE OF WORK

Provide all Labor, Material and Equipment:

130.000.050	TEMPORARY SILT FENCE	400	LF	\$1.60	\$640.00
120.000.480	MOBILIZATON	1	LS	\$12,500.00	\$12,500.00
150.000.840	***18" PVC PIPE (C900) - CREDIT	1	LS	\$16,240.37	\$16,240.37
140.300.870	GRADING FOR SITE CLOSURE	1	LS	\$18,000.00	\$18,000.00
160.840.880	5 BARBED WIRE FENCE @ ENDS W/ ONE GATE	400	LF	\$10.00	\$4,000.00

Payout as Part of Change Order #1

*** Credit is pending a quality assurance inspection upon return. Any product not deemed in good/saleable condition will be recycled and a \$0.15/lb scrap credit will be issued on those pounds. This amount will need to be adjusted accordingly.

COR#003.....{ADD} ~~\$51,380.37~~
 \$ 35,140

Sincerely,
 Paragon Contractors, LLC

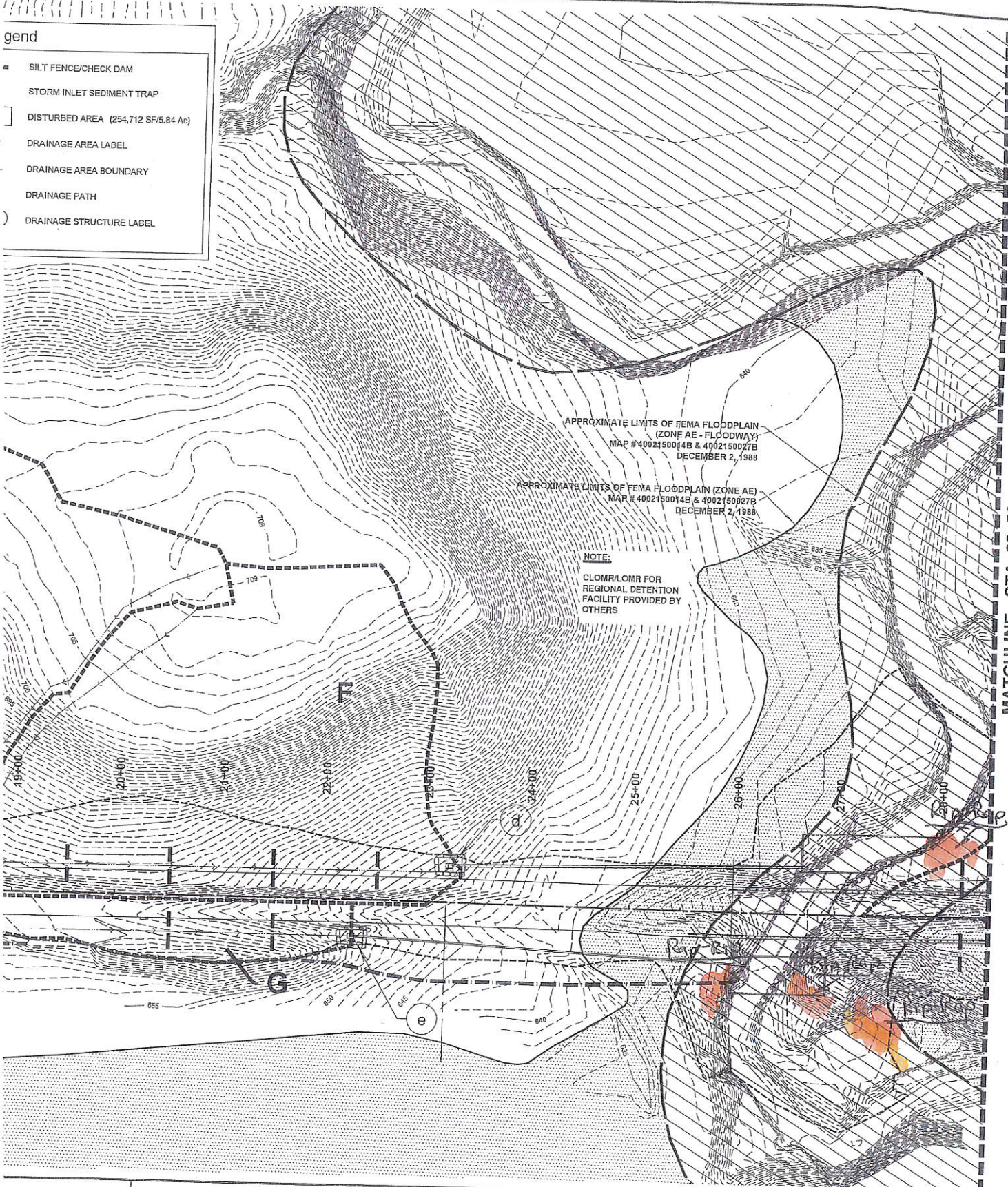
[Signature]
 Jeremy J. Kelly
 Estimator

Accepted & Authorization to proceed by: _____

Title: _____ Date: _____

2108 North 129th East Avenue Tulsa, OK 74116
 Ph: (918) 582-8800 Fx: (918) 582-8804
 A Limited Liability Company

- gend
- SILT FENCE/CHECK DAM
 - STORM INLET SEDIMENT TRAP
 - ▭ DISTURBED AREA (254,712 SF/5.84 Ac)
 - DRAINAGE AREA LABEL
 - - - DRAINAGE AREA BOUNDARY
 - - - DRAINAGE PATH
 -) DRAINAGE STRUCTURE LABEL



APPROXIMATE LIMITS OF FEMA FLOODPLAIN
(ZONE AE - FLOODWAY)
MAP # 4002150014B & 4002150027B
DECEMBER 2, 1988

APPROXIMATE LIMITS OF FEMA FLOODPLAIN (ZONE AE)
MAP # 4002150014B & 4002150027B
DECEMBER 2, 1988

NOTE:
CLOMR/LOMR FOR
REGIONAL DETENTION
FACILITY PROVIDED BY
OTHERS

MATCHLINE - STA. 28+50

GROUP ENGINEERING
AVENUE, SUITE 210
OK 74135
710 918-949-5174 F
WANGROUP.CO
EXPIRES 6/30/2018

DRAINAGE & EROSION CONTROL PLAN (1 OF 3)

37th STREET (E. ALBANY TO E. OMAHA)

ALL CONSTRUCTION TO BE IN STRICT ACCORDANCE WITH CURRENT CITY OF BROKEN ARROW STANDARD CONSTRUCTION SPECIFICATIONS AND ODOT 2009 EDITION AND APPLICABLE SUPPLEMENTS.

SCALE:
HORZ. 1"=80'
VERT. N/A

DESIGN	DATE	DRAFTED	DATE
WISC	2016	CGE	2016
REVIEWED	DATE	APPROVED	DATE
BSR	2016	JDC	2016
SHEET OF	23 / 30	PROJECT NO. ST1507	

Jeremy Kelly

From: jr@utilitysupplycompany.com
Sent: Wednesday, October 25, 2017 10:59 AM
To: Jeremy Kelly
Subject: 18" DR-18 return

The following is a break down on the return material back to the pipe MFG.

Original purchase price: \$22,790.00 (500' of 18/18 at \$45.58/ft)
Less freight out: \$ 970 (62.5% of original full truckload)
Less freight in: \$ 1,550 (100% of truck)
Less restock fee: \$ 10,825.25(\$22790.00 @ 52.5%)
Credit amount: \$ 8,305.25* Pending quality assurance inspection upon return. Any product not deemed in good/saleable condition will be recycled and a \$0.15/lb scrap credit be issued on those pounds.

Thanks let me know what else you may need

Jarred Rodriguez
Utility Supply Company
C: 918-639-0674
O: 918-266-0209

\$22,790.00
- 8,305.25

\$14,484.75

Jeremy Kelly

From: jr@utilitysupplycompany.com
Sent: Wednesday, October 25, 2017 2:59 PM
To: Jeremy Kelly
Subject: RE: 18" DR-18 return

Sorry have had my mind set on the pipe

The only items with a restock are the non stock items

Non Stock Items:

6-18" mj 45 bend \$280.96 - 25% fee = \$210.72
2-18" pvc stargrip w/acc \$160.86 - 25% = \$120.65

6 x \$210.72 = \$1264.32
2 x \$120.65 = \$241.30
\$250.00

\$1755.62

Plus FRT back \$250.00

thanks

Jarred Rodriguez
Utility Supply Company
C: 918-639-0674
O: 918-266-0209

From: Jeremy Kelly [mailto:JKelly@paragontulsa.com]
Sent: Wednesday, October 25, 2017 11:08 AM
To: jr@utilitysupplycompany.com
Subject: RE: 18" DR-18 return

What about any fittings, tape, tracer wire and wrap?

Those good for a full credit?

Jeremy J. Kelly

