

**CITY OF BROKEN ARROW, OKLAHOMA
STREET AND STORMWATER DEPARTMENT
WORK ORDER #08**

Name: A & A Asphalt, Inc. Cold Milling Contract **Project Number:** ST 1809
Project: Lancaster Park I & II, Phase 2 **Account Number:** 043-5300-431.70-15
Start Date: March 5, 2018 **Work Order #** W08

The Contractor is directed to complete the following:

1. Total Number of Days Allowed for this Work Order: 30
2. This Work Order is for the Full Width Cold Milling Pavement (1-1/2" to 3" depth), More than 5,000 SY, in preparation for the asphalt overlay on N. Butternut Ave. to W. Harford St., on W. Juliet St. to N. Aster Ave., on W. Iola St. and N. Butternut Ave. (cul de sac), (horseshoe). Also, parking lot of N. Aster Pl. and W. Detroit, of N. Aster Pl. of W. Hartford St., cul de sac of W. Greeley St. off N. Aster Pl., N. Freeport Cir. Off N. Aster Pl., W. Elgin St. from N. Aster Pl. to N. Aster Ct. , W. Detroit Pl. from N. Aster Pl. to N. Butternut Pl.

a. **Full Width Milling:** A total of 15582.21SY

Work Order Additions:

Option 3

Item #	Item	Unit	Price	Quantity	Amount
3	Full Width Cold Milling Pavement (1-1/2" to 3" depth), More than 5000 SY	SY	\$1.90	15,582.21	\$29,606.20

Total Additions: \$29,606.20

Work Order Deletions:

Item #	Item	Unit	Price	Quantity	Amount
N/A	None	N/A	\$0.00	0.00	\$0.00
				Total Deletions:	\$0.00

Total Work Order Price: \$29,606.20

Submitted By: <u><i>Larry Spring</i></u>	Streets Division Chief	Date: <u>2-15-18</u>
Recommended: _____	Contractor	Date: _____
Approved: <u><i>Chuck Williams</i></u>	Director Streets & Stormwater	Date: <u>2-15-18</u>
Approved: _____	City Manager	Date: _____