



**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 # 1**

Project Name: Washington Street Improvements; Garnett Rd. to Olive Ave.

Project Number: ST1616

Project Location: Washington St.: Garnett to Olive

Date of Application: Monday, December 30, 2019

Contractor: H&G Paving Contractors

Submitted By: Greg H.

**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 noted within the attached letter from H&G Paving Contractors dated November 26, 2019, since the notice to proceed of the project, the contractor has been impacted by the utility relocation efforts underway by various private utility companies. The City of Broken Arrow has acknowledged the impacts and effects to the project as outlined within the letter and has agreed to the terms set forth within Scenario 1; Construct project once ALL utilities are clear. As part of this change order, the contractor shall be paid for the following items:

- 1) Remobilization of the contractors forces to the project, compensation of additional labor and equipment utilizations due to the utility relocation conflicts supported by the attached ODOT breakdown submittals, and additional Traffic Control costs due to the extension of the project time line assuming the addition of 330 calendar days of construction (shall be paid out as percentage throughout project). The additional noted costs within Scenario 1 shall be addressed upon receipt of further documentation and negotiation.

**Change in Contractual Project Time:**

- 1) As noted within the H&G Paving letter of November 26, 2019; the City has agreed to the additional contract time and thus an additional 300 calendar days shall be added to the contract.

Plan Sheets or Additional Documents Attached:  Yes  No  Other: H&G Paving Letter of 11-26-19

**Work Order Quantities**

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Remobilization	LS	\$ 25,000.00	1	\$ 25,000.00
CO1-2		Additional Labor and Equipment Utilization	LS	\$ 69,338.00	1	\$ 69,338.00
CO1-3		Additional Traffic Control Cost	LS	\$ 54,999.00	1	\$ 54,999.00
Total Change Cost:					\$	149,337.00



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**Summary of Project Costs**

Total Previous Change Orders:	\$	-	Original Contract Amount:	\$	5,462,910.54
Current Change Order:	\$	149,337.00	Amended Contract Amount:	\$	5,612,247.54
Total Cost of Change Orders:	\$	149,337.00	Percent Change in Contract:	..	2.73%
Total Cost Applicable to CBA:	\$	149,337.00	Percent Change Applicable to CBA:		2.73%

**Change Order Authorization**

Change Order #	1	in the sum of:	\$ 149,337.00	has been reviewed by all parties and is recommended for approval by:
Contractor Submitting Change Order:	<u>GREG A. HENRICKLE</u>			<u>12/31/2019</u>
Construction Division Manager:	<u>Timothy S Robins, PE</u>			<u>1/13/2020</u>
Director of Engineering & Construction:	<u>Mike Kyser</u>			<u>1/12/2020</u>
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>			<u>01-15-20</u>
City Manager:	<u>Michael Spurgeon</u>			

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, January 7, 2020