

Public Contract Application for Contractual Changes

Engineering and Construction Department 485 N. Poplar, Bróken Arrow, OK. 74012 Fax: 918-259-8453 - Office: 918-259-7000

to		Cor	itract Ch	ange	Order #	3			
Project Name:	Leisu	Leisure Park I Mill&Overlay					ST15	09A	
Project Location	on:Leisure Pa	Leisure Park I Subdivision on Elm Pl.					Monday, M	fay-8, 2017	
Contractor:	H&G	H&G Paving Contractors, Inc.				ubmitted By:	nitted By: Brian Wimmer		
			of Change					***************************************	
The following	scope of work consisting of work contractor,	location, work description the origin funding depa					reviewed and	agreed upon by the	
Due t 1) instal Change in Conta	Items Included in this Change Or o conflicts during construction resided similar to the mailbox that was actual Project Time:	ulting in the demolition removed. The cost belo	w summerize						
Southern States of the	o additional coodination, 2 days sl	1000000 10000						*	
Plan Sheets or A	dditional Documents Attached:	☑ Yes		No	☐ Other:	-			
,			Vork Order						
Item# (Spec			Unit LS		Price \$ 655.2	Quantity 2 1	\$	Total Amount 655,22	
22 W	90				Т	otal Change Cost;	\$	655.22	
96			ımmary of P	roject Co	***************************************			*	
	Total Previous Change Orde Current Change Orde		31,428.25 655.22			ract Amount: \$		18,622.24 50,705,71	
	Total Cost of Change Orde		32,083,47		Percent Change	Annual and a second a second and a second an	7.		
	Total Cost Applicable to CB		32,083.47	Percent	Change Applicabl			4.46%	
		Ch	ange Order A	Authoriza	tion				
Change Order	# 3 in the sum of:	\$	655.22			all parties and is rec	ommended for	approval by:	
Contractor Subn	nitting Change Order:	Grey Horn	brekle		Suy/.	100		5-8-17	
Construction Di	vision Manager:	Timothy S Rob	ins, PE		Signatur	12	2	5/8/17	
Director of Engi	neering & Construction:	Alex Mills,	PE		Simatri	117	_	378/17	
Assistant City M	lanager - Operations:	Kenneth D Sch	wab, PE		Sennet	1 D. So	hwell	5/8/17 Date	
City Manager:		Michael Spur	rgeon					Date	
L		Name	W		Signatur	G .		Date	
☐ This c	nange to the contract documents is author		his Change is Exe athority in accor			tutes and COBA Code of	Ordinances.		

This change to the contract documents was approved at the City Council/BAMA meeting held on :



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Contract Change Order # 3

Project Name: Leisure	Leisure Park I Mill&Overlay							Project Number:			
Project Location: Leisure Park	Leisure Park I Subdivision on Elm Pl.						Date of Application:N			May 8, 2017	
Contractor: H&G Pa	H&G Paving Contractors, Inc.						Submitted By:			Wimmer	
	S	Summary o	of Change	e in Sc	ope of	Work					
The following scope of work consisting of work lo contractor, tl	cation, wor		, establishe	d quanti	ties, an	d timeline			n reviewed ar	nd agreed upon by	the
Change of Work Items Included in this Change Orde Due to conflicts during construction resul 1) installed similar to the mailbox that was r	ting in the	demolition of he cost below	a property summerize	mailbox e all mat	at the	the addres labor, and	s 812 W markup	faco St. The mass required to ins	ilbox shall be stall the produ	purchased and act complete in pla	ace.
Change in Contractual Project Time: 1) Due to additional coodination, 2 days sha	ll be grante	ed for this wo	rk.								
Plan Sheets or Additional Documents Attached:	V	Yes		No		□ Oth	er:				
		W	ork Order	Quanti	ties						
Item# (Spec) Item Description			Un	its		Price		Quantity		Total A	mount
CO3-1 NA Mail Box at 812 Waco St.			LS	3	\$	6	55.22	1	\$	6	55.22
							Total	Change Cost:	\$	6:	55.22
		Sun	nmary of l	Project	Costs						
Total Previous Change Orders	s: \$		1,428.25	Toject		Original C	ontract	Amount: \$		718,622.24	
Current Change Order						mended C			750,705.71		
Total Cost of Change Orders	s: \$	\$ 32,083.47				Percent Change in Contract:				4.46%	
Total Cost Applicable to CBA	\: <u>\$</u>	3	2,083.47	Perce	ent Cha	nge Appli	cable to	CBA:		4.46%	
		Char	ige Order								
Change Order #3 in the sum of:	_\$		655.22		has bee	en reviewe	d by all	parties and is re	commended	for approval by:	
Contractor Submitting Change Order:											
989 (989)		Name				Siş	nature			Date	
Construction Division Manager:	Tim	nothy S Robin			ei.	nature			Date		
Director of Engineering & Construction:			51)	nature			Date				
		Alex Mills, PE				Siş	gnature			Date	
Assistant City Manager - Operations:	Kenneth D Schwab, PE				Sir	gnature			Date		
City Manager:	N	Michael Spurgeon									>
		Name				Sig	enature			Date	
This change to the contract documents is authorize	and burst - C'		Change is Ex			anlianki -		and COD to Cal	-CO-4:-		
	ted by the Cit	y ivianagers aut	nonty in acco	rdance wi	in the ap	opiicable stat	e statutes	and COBA Code of	or Ordinances.		
This change to the contract documents was approx	ved at the Ci	ty Council/BAM	IA meeting h	eld on :				Tuesday, Ma	rch 21, 2017		

H&G PAVING CONTRACTORS, INC.

P.O. Box 624 • Muskogee, OK 74402 • 918-351-3537

March 9, 2017

City of Broken Arrow 485 N. Poplar Broken Arrow, OK. 74012

Leisure Park I Mill & Overlay

RE: Request for Change - New Mailbox 812 Waco St

Todd,

H&G Paving Contractors is providing a change request for the following items: New mailbox installation at 812 Waco Street

ADD

New Mailbox with Concrete (Materials only)	\$ 192.29			
Labor & Equipment to demo old footing and install new mailbox	\$ 375.00			
Overhead 5%	\$ 28.36			
Mark up 10%	\$ 59.57			
Total RFC	\$ 655.22			
Total Ki'C	\$ UJJ.44			

In addition, we request 2 days be added to our contract time for the added work requested

Should you have any questions or concerns regarding this request please don't hesitate to contact me at my office or by-email.

Bryan Wimmer

Respectfully,

General Manager H & G Paving Contractors, Inc.

YOUR PAVING SPECIALISTS!

FREE SHIPPING ON QUALIFYING ORDERS \$49 OR MORE



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Products in Cart		Sele	ect a Delivery Method	Quantity	Unit Price	Total
*	First Class 18-in x 50.25-in Metal Black Lookable Post Mount Mailbox with Post Item #:41368 Model #:LPED0000B	I	Parcel Shipping Sent by carriers like UPS, FedEx, USPS, etc.	1	\$169.00	\$169,00
		×	Store Pickup Unavailable for This Order			
		×	Lowe's Truck Delivery Unavailable for This Order Your order can be ready for			
			delivery to you from your selected store.		12 TEAC () 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	
	QUIKRETE 80-lb Gray High Strength Concrete Mix Item #:10385 Model #:110180		Store Pickup Your item is available for pickup today.	2	\$4.10	\$8.20
			Lowe's Truck Delivery			

1 of 3

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	hours to arrange your delivery.				27
	X Parcel Shipping Unaveilable for This Order Sent by carriers like UPS, FedEx, USPS, etc.				
Cart Summary					
50	Standard 1-3 Bus		Subtotal Esilmated Parcel Shipping Esilmated Sales Tax Estimated Total	\$177.20 FREE \$15.09 \$192.29	
EVERY	FF. Promotion Code				
OR 6 MON SPECIAL FINA 12991@Innum Purchs se F	THS NCING"	ė			
Get Details >					
			Items may remain in your cart for	up to 30 days.	······································

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Products & Sales Call 1-877-GO-LOWES

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