

Contract Change Order # 2

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|---|---|
| Project Name: <u>Portland Cement Concrete Street Repair</u> | Project Number: <u>Bid No. 16.126 A</u> |
| Project Location: <u>City of Broken Arrow</u> | Date of Application: <u>Wednesday, May 31, 2017</u> |
| Contractor: <u>Cherokee Pride, Inc.</u> | Submitted By: <u>Harlan Yoakum</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:

Extension of Contract Values: per Division IV - Special Provisions, the contract has been renewed for another 365 days in length. Due to this extension of contract time, the bid quantities need to be amended to accommodate additional execution of work orders. The below

- 1) quantity summarizes the adjusted total amount of the amended quantities to the contract. The attached document summarizes the amended quantity amounts for the bid contract.

Change in Contractual Project Time:

No required contract time amendment required due to Division IV SP1.0. Agreement letter between contractor and owner onfile.

1)

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☒ Other: Amended Quantity Report

Work Order Quantities

| Item# | (Spec) | Item Description | Units | Price | Quantity | Total Amount |
|--------------------|--------|------------------------------|-------|--------------|----------|--------------|
| CO1-1 | - | Contract Quantity Extensions | N/A | \$ 73,920.01 | 1 | \$ 73,920.01 |
| | | | | | | \$ - |
| Total Change Cost: | | | | | | \$ 73,920.01 |

Summary of Project Costs

| | | | |
|-------------------------------|---------------|-----------------------------------|---------------|
| Total Previous Change Orders: | \$ 108,249.99 | Original Contract Amount: | \$ 167,830.00 |
| Current Change Order: | \$ 73,920.01 | Amended Contract Amount: | \$ 350,000.00 |
| Total Cost of Change Orders: | \$ 182,170.00 | Percent Change in Contract: | 108.54% |
| Total Cost Applicable to CBA: | \$ - | Percent Change Applicable to CBA: | 0.00% |

Change Order Authorization

| | | |
|---|------------------------------------|--|
| Change Order # <u>2</u> | in the sum of: \$ <u>73,920.01</u> | has been reviewed by all parties and is recommended for approval by: |
| Contractor Submitting Change Order: | | |
| | Name | Signature |
| Construction Division Manager: | | |
| | Timothy S Robins, PE | Date |
| Director of Engineering & Construction: | | |
| | Alex Mills, PE | Date |
| Assistant City Manager - Operations: | | |
| | Kenneth D Schwab, PE | Date |
| City Manager: | | |
| | Michael Spurgeon | 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 : Monday, June 5, 2017

Amended Quantity Report For Change Order #1

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|----------------------|---------------|
| Total Amended Budget | \$ 350,000.00 |
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