

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 # 4

Project Name:	Portland Cement Concrete Street Repair			Project Nu	mber:	Bid No. 16.126 A		
Project Location:	City of Broken Arro)W		Date of Applic	eation:	Tuesday, January 9, 2018		
Contractor:	Cherokee Pride, Inc	>.		Submitte	ed By:	Harlan Yoakum		
	Summa	ery of Chang	a in Scone	of Work				
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 within this change order, due to this extension of contract time, the bid quantities need to be amended to accommodate additional execution of work orders. The below quantity summarizes the adjusted total amount of the amended quantities to the contract.								
Change in Contractual Project Time: Per Division IV, the Contractor has agreed to extend the contract through April of 2018 at the current bid prices. An additional 365 days will be added to the contract time.								
Plan Sheets or Addi	tional Documents Attached:	′es □	No	Other:	Contra	act Extension Agreement		

Change Order Quantities

Item#	(Spec)	Item	Units	Price	Original Bid Quantity	Current Installed Quantitiy	Cui	rrent Budget Spent
1	SP-9	Remove and Replace PC Concrete Street Section (10 SY+)	SY	\$ 59.00	1100.00	1500	\$	88,500.00
2	SP-10	Remove and Replace PC Concrete Barrier Curb and Gutter	LF	\$ 24.00	75.00	850	\$	20,400.00
3	SP-10	Remove and Replace PC Concrete Mountable Curb and Gutter	LF	\$ 16.00	25.00	7	\$	112.00
4	SP-11	Remove and Replace PC Concrete Sidewalk	SY	\$ 55.00	100.00	1500	\$	82,500.00
5	SP-12	Remove and Replace Driveway (High-Early Strength)	SY	\$ 58.00	30.00	500	\$	29,000.00
6	SP-13	Remove and Replace Handicap Ramp (Type "A") with ADA Tactile Warning System	EA	\$ 740.00	4.00	25	\$	18,500.00
7	SP-14	Remove and Replace Handicap Ramp (Type "B") with ADA Tactile Warning System	EA	\$ 720.00	4.00	75	\$	54,000.00
8	SP-14	Remove and Replace Precast Concrete Inlet Hoods	EA	\$ 750.00	1.00	1	\$	750.00
9	SP-15	Sawing Pavement (10" or Less)	LF	\$ 10.00	20.00	1	\$	10.00
10	SP-16	Formed Barrier Curb and Gutter (50 ft or Less in Length)	LF	\$ 20.00	35.00	35	\$	700.00
11	SP-16	Formed Mountable Curb and Gutter (50 ft or Less in Length)	LF	\$ 16.00	15.00	1	\$	16.00
12	SP-16	Formed Barrier Curb and Gutter (More than 50 ft in Length)	LF	\$ 20.00	75.00	1	\$	20.00
13	SP-16	Formed Mountable Curb and Gutter (More than 50 ft in Length)	LF	\$ 16.00	25.00	199	\$	3,184.00
14	SP-16	Slip-formed Barrier Curb and Gutter (1,000 LF or more)	LF	\$ 6.00	1500.00	1	\$	6.00
15	SP-16	Slip-formed Mountable Curb and Gutter (1,000 LF or more)	LF	\$ 5.00	500.00	1	\$	5.00
16	SP-17	Furnish and Install Segmental Retaining Wall 4ft high or less (less than 200 SF)	SF	\$ 34.00	100.00	1	\$	34.00
17	SP-17	Furnish and Install Segmental Retaining Wall 4ft high or less (more than 200 SF)	SF	\$ 34.00	250.00	157	\$	5,338.00
18	SP-18	Formed Concrete Sidewalk (less than 200ft in Length) In Place	SY	\$ 40.00	50.00	200	\$	8,000.00



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19	SP-18	Formed Concrete Sidewalk (more than 200ft in Length) In Place	SY	\$ 40.00	300.00	1400	\$ 56,000.00
20	SP-19	Install Handicap Ramp (Type "A") with ADA Tactile Warning	EA	\$ 500.00	20.00	10	\$ 5,000.00
21	SP-19	Install Handicap Ramp (Type "B") with ADA Tactile Warning	EA	\$ 500.00	20.00	25	\$ 12,500.00
22	SP-20	Flowable Fill Installed	CY	\$ 120.00	5.00	1	\$ 120.00
23	SP-21	Patterned Concrete Sidewalks (Colored)	SY	\$ 90.00	50.00	1	\$ 90.00
24	SP-22	Miscellaneous Concrete	CY	\$ 400.00	20.00	90	\$ 36,000.00
25	SP-23	Adjust Valve Box to Grade (including Concrete Collars Less than 4")	EA	\$ 100.00	10.00	10	\$ 1,000.00
26	SP-24	Adjust Manholes to Grade (including Concrete Collars Less than 4")	EA	\$ 200.00	10.00	1	\$ 200.00
27	SP-25	Adjust Inlets to Grade	EA	\$ 200.00	10.00	1	\$ 200.00
28	SP-26	Miscellaneous Reinforcing Steel	LB	\$ 2.00	1000.00	4499	\$ 8,998.00
29	SP-27	Solid Slab Sod	SY	\$ 3.00	1000.00	251	\$ 753.00
30	SP-28	15" Corrugated Polyethylene Drainage Conduit, In Place	LF	\$ 30.00	20.00	1	\$ 30.00
31	SP-29	18" Corrugated Polyethylene Drainage Conduit, in Place	LF	\$ 34.00	20.00	1	\$ 34.00
32	SP-30	15" Steel Drainage Conduit End Section, In Place	EA	\$ 200.00	2.00	1	\$ 200.00
33	SP-31	18" Steel Drainage Conduit End Section, in Place	EA	\$ 200.00	2.00	1	\$ 200.00
34	SP-32	Subgrade Method B	SY	\$ 4.00	10.00	800	\$ 3,200.00
35	SP-33	Separator Fabric	SY	\$ 4.00	10.00	600	\$ 2,400.00
36	SP-34	Aggregate Base Type A	CY	\$ 60.00	20.00	200	\$ 12,000.00

Summary of Project Costs

	 Summing of	1 Toject Costs	
Total Previous Change Orders:	\$ 232,170.00	Original Contract Amount:	\$ 167,830.00
Current Change Order:	\$ 50,000.00	Amended Contract Amount:	\$ 450,000.00
Total Cost of Change Orders:	\$ 282,170.00	Percent Change in Contract:	168.13%
Total Cost Applicable to CBA:	\$ -	Percent Change Applicable to CBA:	0.00%

Change Order Authorization

	Change Order	Authorization			
Change Order # 4 in the sum of: \$ 50,000.00 has been reviewed by all parties and is recommended for approval by					
Contractor Submitting Change Order:		g:	Date		
Construction Division Manager:	Name Timothy S Robins, PE	Signature	***************************************		
Director of Engineering & Construction:	Alex Mills, PE	Signature	Date Date		
Assistant City Manager - Operations:	Name Kenneth D Schwab, PE Name	Signature Signature	Date		
City Manager:	Michael Spurgeon		Date		
	Name This Change is Fa	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

1	This change to the contract documents was approved	at the C	ity Council	/BAMA n	neeting held on	

Tuesday, August 21, 2018



3-15-18

Extention of Contract Time for:

Portland Cement Concrete Street Repair Contract

Cherokee Pride Construction is willing to extend the PCC Concrete street repair contract and all of its terms within for another year within the years of 2018-2019.

Contract: Bid No. 16.126 "A"

Harlan E. Yocham II

Email: harlanyocham@me.com

Phone: (918) 706-1630

Fax: (918) 224-7864

plu E. John

485 N. Poplar, Broken Arrow, OK. 74012 Fax: 918-259-8453 - Office: 918-259-7000



2016 -2017 Contract Work Order Summary Report

Current Total Number of Work Orders		50	
		•	
To Date Number of Work Orders Assigned to Tri-Star C	onstruction, LLC.	8	Current Contract Value
To Date Value of Contract Assigned to Tri- Star Constru	action LLC.	\$ 150,069.33	\$ 198,820.00
To Date Number of Work Orders Assigned to Cherokee	Pride, Inc.	39	
To Date Value of Contract Assigned to Cherokee Pride,	Inc.	\$ 373,541.49	Current Contract Value \$ 450,000.00
,			
To Date Total Value of Expenditures Per Department:			
Engineering and Construction		\$ 14,382.90	
Streets and Stormwater		\$ 311,749.97	
Utilities		\$ 106,149.86	
Parks and Recreation		\$ 9,274.00	
Fire		\$ 61,198.10	
Police		\$	
General Services		\$ 600.00	
Total Expenditures To Date on 2016-2017 PC Concrete	Repairs Contract	\$ 523,610.82	
Cherokee Pride Original Contract Value:	Tri-Star Original	Contract Value:	
\$ 167,830.00	\$	198,820.00	
Cherokee Pride Contract Change Orders:	Tri-Star Contract	Change Orders	
#1 \$ 108,249.99	water-section -		
#2 \$ 73,920.01	-		
#3 \$ 50,000.00		and the state of t	
#4 \$ 50,000.00			
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2016 -2017 Contract Work Orders

Work Order Number	Work Order Cost	Contractor Assigned	Date Start	Estimated Finish Date	Contract Admin Assigned	Department Funding Work Order
CP-WO-01	\$ 4,068.00	Cherokee Pride Construction, Inc.	4/25/2016	6/8/2016	Streets Department	Streets and Storm Water
CP-WO-02	\$ 16,187.99	Cherokee Pride Construction, Inc.	4/25/2016	6/8/2016	Streets Department	Streets and Storm Water
CP-WO-03	\$ 23,557.53	Cherokee Pride Construction, Inc.	4/25/2016	6/8/2016	Streets Department	Streets and Storm Water
CP-WO-04	\$ 42,544.40	Cherokee Pride Construction, Inc.	5/9/2016	6/23/2016	Streets Department	Streets and Storm Water
CP-WO-05	\$ 8,420.00	Cherokee Pride Construction, Inc.	5/2/2016	6/18/2016	Streets Department	Streets and Storm Water
TS-WO-01	\$ 68,732.32	Tri-Star Construction, LLC	5/9/2016	6/23/2016	Streets Department	Streets and Storm Water
TS-WO-02	\$ 13,171.32	Tri-Star Construction, LLC	4/25/2016	6/8/2016	Streets Department	Streets and Storm Water
TS-WO-03	\$ 3,200.00	Tri-Star Construction, LLC	7/5/2016	8/18/2016	Streets Department	Streets and Storm Water
TS-WO-04	\$ 4,508.42	Tri-Star Construction, LLC	8/19/2016	9/4/2016	Utilities Department	Utilities
TS-WO-05	\$ 7,927.38	Tri-Star Construction, LLC	8/26/2016	9/9/2016	Utilities Department	Utilities
TS-WO-06	\$ 14,303.64	Tri-Star Construction, LLC	8/26/2016	9/9/2016	Utilities Department	Utilities
CP-WO-06	VOID					
CP-WO-07	VOID					
WO-013	\$ 7,714.00	Cherokee Pride Construction, Inc.	10/3/2016	11/2/2016	Joe Vardasco	Utilities
WO-014	\$ 1,212.27	Cherokee Pride Construction, Inc.	10/3/2016	11/2/2016	Joe Vardasco	Utilities
WO-015	\$ 2,792.90	Cherokee Pride Construction, Inc.	10/3/2016	11/2/2016	Joe Vardasco	Engineering and Construction
WO-016	\$ 13,085.00	Cherokee Pride Construction, Inc.	11/5/2016	12/5/2016	Joe Vardasco	Utilities
WO-017	\$ 28,146.25	Tri-Star Construction, LLC	12/10/2016	1/30/2017	Joe Vardasco	Streets and Storm Water
WO-018	\$ 986.00	Cherokee Pride Construction, Inc.	11/5/2016	12/5/2016	Joe Vardasco	Utilities
WO-019	\$ 8,227.15	Cherokee Pride Construction, Inc.	12/10/2016	1/10/2017	Joe Vardasco	Utilities
WO-020	\$ 2,587.60	Cherokee Pride Construction, Inc.	12/10/2016	12/20/2016	Joe Vardasco	Fire
WO-021	\$ 5,416.00	Cherokee Pride Construction, Inc.	1/10/2017	2/10/2017	Joe Vardasco	Utilities
WO-022	\$ 3,440.50	Cherokee Pride Construction, Inc.	1/10/2017	2/10/2017	Joe Vardasco	Utilities
WO-023	\$ 19,014.00	Cherokee Pride Construction, Inc.	1/10/2017	2/10/2017	Joe Vardasco	Streets and Storm Water
WO-024	\$ 9,311.00	Cherokee Pride Construction, Inc.	2/14/2017	3/14/2017	Joe Vardasco	Utilities
WO-025	\$ 420.00	Cherokee Pride Construction, Inc.	2/14/2017	3/14/2017	Joe Vardasco	Utilities
WO-026	\$ 5,649.15	Cherokee Pride Construction, Inc.	3/10/2017	4/10/2017	Joe Vardasco	Streets and Storm Water
WO-027	\$ 1,798.00	Cherokee Pride Construction, Inc.	3/6/2017	4/6/2017	Joe Vardasco	Utilities
WO-028	\$ 5,984.00	Cherokee Pride Construction, Inc.	3/10/2017	4/10/2017	Joe Vardasco	Parks and Recreation
WO-029	\$ 7,420.00	Cherokee Pride Construction, Inc.	5/30/2017	6/30/2017	Chad Nichols	Streets and Storm Water
WO-030	\$ 600.00	Cherokee Pride Construction, Inc.	3/20/2017	4/20/2017	Joe Vardasco	General Services
WO-031	\$ 10,004.00	Cherokee Pride Construction, Inc.	3/5/2017	4/5/2017	Joe Vardasco	Streets and Storm Water
WO-032	\$ 15,238.50	Cherokee Pride Construction, Inc.	4/4/2017	5/5/2017	Joe Vardasco	Utilities
WO-033	\$ 13,412.00	Cherokee Pride Construction, Inc.	4/4/2017	4/5/2017	Joe Vardasco	Streets and Storm Water
WO-034	\$ 2,115.00	Cherokee Pride Construction, Inc.	3/10/2017	3/25/2017	Joe Vardasco	Utilities
WO-035	\$ 11,523.00	Cherokee Pride Construction, Inc.	4/4/2017	5/5/2017	Joe Vardasco	Streets and Storm Water
WO-036	\$ 1,600.00	Cherokee Pride Construction, Inc.	4/10/2017	4/25/2017	Chad Nichols	Parks and Recreation
WO-037	\$ 8,981.00	Cherokee Pride Construction, Inc.	5/5/2017	5/20/2017	Chad Nichols	Utilities
WO-038	\$ 22,771.00	Cherokee Pride Construction, Inc.	5/5/2017	5/20/2017	Joe Vardasco	Streets and Storm Water
WO-039	\$ 1,466.00	Cherokee Pride Construction, Inc.	6/19/2017	7/19/2017	Joe Vardasco	Utilities
WO-040	\$ 10,080.00	Tri-Star Construction, LLC	5/16/2017	5/30/2017	Chad Nichols	Engineering and Construction
WO-041	\$ 12,980.00	Cherokee Pride Construction, Inc.	6/19/2017	7/19/2017	Chad Nichols	Streets and Storm Water
WO-042	\$ 34,650.00	Cherokee Pride Construction, Inc.	9/25/2017	10/25/2017	Chad Nichols	Fire
WO-043	\$ 5,990.00	Cherokee Pride Construction, Inc.	7/17/2017	8/17/2017	Chad Nichols	Fire
WO-044	\$ 2,170.50	Cherokee Pride Construction, Inc.	10/30/2017	10/30/2017	Chad Nichols	Fire
WO-045	\$ 1,510.00	Cherokee Pride Construction, Inc.	11/14/2017	11/20/2017	Chad Nichols	Engineering and Construction
WO-046	\$ 1,690.00	Cherokee Pride Construction, Inc.	11/15/2017	11/25/2017	Chad Nichols	Parks and Recreation
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PC Concrete Repairs 2016-2017 Bid No. 16.126

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Streets and Storm Water Chad Nichols 6/18/2018 5/18/2018 \$ 21,205.00 Cherokee Pride Construction, Inc. WO-47 VOID VOID VOID WO-48 Fire Chad Nichols 9/1/2018 8/1/2018 15,800.00 Cherokee Pride Construction, Inc. WO49