

# 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:		C	itywide Striping Plan	Project	Number:		ST1813	
Project Location:	Location: Citywide -		wide - Various Locations	Date of Application:		Wednesday, October 31, 20		2018
Contractor:		Dire	ect Traffic Control, Inc.	Subr	nitted By:	Ki	im Murphy	
The following see	of v	vouls consisting	Summary of Change in Scope of		and timalina f		on has been nor	ri arroad
			g of work location, work description, established ontractor, the origin funding department, and the					iewed
	ed by th	ne Streets and S	Change Order:  Storm water department the following street sect and replace existing striping - no plan sheet will		ork quantities a	are to be ad	ded to the conti	act:
	Sp	pec	Item Description	Units	Quantity I	Price I	Ext. Price	
			Tucson Street (Elm to 9th)					
	SF	PEC #857(F)	Pavement Marking Removal (Traffic Stripe)	LF	23386	\$0.13	\$3,040.18	
	SF	PEC #857(F)	Pavement Marking Removal (Arrows)	EA	5	\$50.00	\$250.00	
	Sp	oec # 857(F)	Pavement Marking Removal (Words)	EA	1	\$50.00	\$50.00	
1)	Sp	oec # 854(A)	Traffic Stripe (Paint) (4" Wide)	LF	23057	\$0.25	\$5,764.25	
1)	Sp	oec # 854(B)	Traffic Stripe (Paint) (Arrows)	EA	6	\$80.00	\$480.00	
			Olive Street (Jasper to Florence Street)					
	SF	PEC #857(F)	Pavement Marking Removal (Traffic Stripe)	LF	37614	\$0.13	\$4,889.82	
	SF	PEC #857(F)	Pavement Marking Removal (Arrows)	EA	9	\$50.00	\$450.00	
	Sp	oec # 857(F)	Pavement Marking Removal (Words)	EA	6	\$50.00	\$300.00	
	Sp	oec # 854(A)	Traffic Stripe (Paint) (4" Wide)	LF	44179	\$0.25	\$11,044.75	
	Sp	oec # 854(B)	Traffic Stripe (Paint) (Arrows)	EA	17	\$80.00	\$1,360.00	
As directe the contra		ne Streets and S	Storm water department the following street sect	ions and wo	ork quantities a	are to be de	leted/underran	from
Li	ne Iten	n Spec	Item Description Florence Street (Aspen to Elm Place)	Units	Quantity	Price	Ext. Price	
	60	SPEC #857(F	) Pavement Marking Removal (Traffic Stripe)	LF	20812	\$0.13	\$2,705.56	
	61	SPEC #857(F	) Pavement Marking Removal (Arrows)	EA	4	\$50.00	\$200.00	
	62	Spec # 857(F	) Pavement Marking Removal (Words)	EA	5	\$50.00	\$250.00	
	63	Spec # 854(A	) Traffic Stripe (Paint) (4" Wide)	LF	20812	\$0.25	\$5,203.00	
2)	64	Spec # 854(B	) Traffic Stripe (Paint) (Arrows)	EA	9	\$80.00	\$720.00	
			Omaha St (9th Street to 51st Street)					
	11	SPEC #857(F	) Pavement Marking Removal (Traffic Stripe)	LF	62264	\$0.13	\$8,094.32	
	12	SPEC #857(F	) Pavement Marking Removal (Arrows)	EA	6	\$50.00	\$300.00	
	13	Spec # 857(F	) Pavement Marking Removal (Words)	EA	3	\$50.00	\$150.00	
	14	Spec # 854(A	Traffic Stripe (Paint) (4" Wide)	LF	62264	\$0.25	\$15,566.00	
	15	Spec # 854(B	) Traffic Stripe (Paint) (Arrows)	EA	9	\$80.00	\$720.00	
Change in Contract 1&2) Additiona		-	ed in a later change order due to unknown constr	raints on the	ese road sectio	ns.		
Plan Sheets or Add	itional	Documents At	tached:	Other:				



## **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

**Work Order Quantities** 

Item# (Spec	) Item Description	Units	Price	Quantity	Total Amount
CO1-1.1	Tucson Street (Elm Place to 9th Street)	LS	\$ 9,584.43	1	\$ 9,584.43
CO1-1.2	Olive Street (Jasper Street to Florence Street)	LS	\$ 18,044.57	1	\$ 18,044.57
CO1-2.1	Delete Omaha St. (9th to 51st)	LS	\$ (24,830.32)	1	\$ (24,830.32)
CO1-2.2	Delete/Underrun Florence St. (Aspen to Elm)	LS	\$ (9,078.56)	1	\$ (9,078.56)
			Total	Change Cost:	\$ (6,279.88)

**Summary of Project Costs** 

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 279,239.90
Current Change Order:	\$ (6,279.88)	Amended Contract Amount:	\$ 272,960.02
Total Cost of Change Orders:	\$ (6,279.88)	Percent Change in Contract:	13.16%
Total Cost Applicable to CBA:	\$ 36,751.02	Percent Change Applicable to CBA:	13.16%

Change Order Authorization				
Change Order #1 in the sum of:	\$ (6,279.88) has been reviewed by all parties and is recommended for app		commended for approval by:	
Contractor Submitting Change Order:				
	Name	Signature	Date	
Construction Division Manager:	Timothy S Robins, PE			
	Name	Signature	Date	
Director of Engineering & Construction:	Alex Mills, PE			
	Name	Signature	Date	
Assistant City Manager - Operations:	Kenneth D Schwab, PE			
	Name	Signature	Date	
City Manager:	Michael Spurgeon			
	Name	Signature	Date	

This Change is Ex	ecuted Through

v
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/RAMA meeting held on