

**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:	<u>Detroit St. 3rd to 9th Street Rehabilitation</u>	Project Number:	<u>ST1921</u>
Project Location:	<u>Detroit Street</u>	Date of Application:	<u>Monday, April 27, 2020</u>
Contractor:	<u>Cherokee Pride Construction</u>	Submitted By:	<u>Harlan Y.</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:**

As directed by The City of Broken Arrow and agreed upon by the contractor, the contractor shall construct the Detroit Street 1st to 3rd street rehabilitation project ST1947 as part of the current project. The attached plans shall be incorporated into the project contract documents accordingly as a continuation of the base contract. The associated line items within ST1947 and ST1921 shall be paid out as line item over-runs authorized by this change order. The below "Authorized Over-runs" are supported by the attached Quantity

- 1) Adjustment breakdown and correlate to the ST1947 additional values. The below noted line items with ST1947 are not applicable to line item overruns and shall be change ordered into the contract documents accordingly. The below costs are inclusive of all materials, labor, and applicable markups such to provide a complete in place project.

**Change in Contractual Project Time:**

- 1) The ST1947 Shall be completed in 90 calendar days

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☒ Other: ST1947 Plans & Quantity Adjustment

**Work Order Quantities**

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
COI-1	NA	Authorized Over-runs	NA	\$ 214,379.00	1	\$ 214,379.00
COI-2		ST1947 Type A Salvaged Topsoil	LS	\$ 5,000.00	1	\$ 5,000.00
COI-3		ST1947 Removal of Existing Sidewalk	SY	\$ 10.00	156	\$ 1,560.00
COI-4		ST1947 Mobilization	LS	\$ 25,000.00	1	\$ 25,000.00
COI-5		ST1947 Construction Staking Level II	LS	\$ 3,000.00	1	\$ 3,000.00
COI-6		ST1947 Construction Traffic Control	LS	\$ 6,000.00	1	\$ 6,000.00
						\$ -

Total Change Cost: S 254,939.00

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**Summary of Project Costs**

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 517,733.50
Current Change Order:	\$ 254,939.00	Amended Contract Amount:	\$ 772,672.50
Total Cost of Change Orders:	\$ 254,939.00	Percent Change in Contract:	67.01%
Total Cost Applicable to CBA:	\$ 40,560.00	Percent Change Applicable to CBA:	7.83%

**Change Order Authorization**

Change Order # <u>1</u> in the sum of: \$ <u>254,939.00</u> has been reviewed by all parties and is recommended for approval by:			
Contractor Submitting Change Order:	<u>Chericee Pike</u>	<u>[Signature]</u>	
	Name	Signature	Date
Construction Division Manager:	<u>Timothy S Robins, PE</u>	<u>[Signature]</u>	<u>4/28/2020</u>
	Name	Signature	Date
Director of Engineering & Construction:	<u>Ethan Edwards, PE</u>	<u>[Signature]</u>	<u>4/29/2020</u>
	Name	Signature	Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>	<u>[Signature]</u>	<u>4-30-20</u>
	Name	Signature	Date
City Manager:	<u>Michael Spurgeon</u>		
	Name	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
- ☒ This change to the contract documents was approved at the City Council/BAMA meeting held on : Tuesday, May 5, 2020

### Amended Quantity Report For Change Order #1

[illegible]