



City of Broken Arrow

Legislation Details (With Text)

File #: 18-482 **Name:**
Type: Consent Item **Status:** Passed
File created: 4/24/2018 **In control:** Broken Arrow City Council
On agenda: 5/1/2018 **Final action:** 5/1/2018
Title: Approval of and authorization to execute Change Order #2 for Construction Contract ST1709; Albany Corridor Improvements

Sponsors:

Indexes:

Code sections:

Attachments: 1. ST1709 Change Order #2 Final, 2. ST1709 Final Qty Report

Date	Ver.	Action By	Action	Result
5/1/2018	1	Broken Arrow City Council	approved	Pass

**Broken Arrow City Council
Meeting of: 05-01-2018**

Title:

Approval of and authorization to execute Change Order #2 for Construction Contract ST1709; Albany Corridor Improvements

Background:

The improvements to the Albany Street Corridor from just east of Elm Place (161st E. Ave.) to just west of Hillside Drive, include constructing or modifying left turn lanes at Stone Wood Drive, the main entrance and east entrance to Stoney Creek Conference Center, traffic signal installation at Stone Wood Drive intersection, a pedestrian signal and sidewalks at Bass Pro Drive. The project was advertised for bids on March 22 and 29, 2017, with the project being awarded to the lowest responsible bidder, Magnum Construction, Inc., in the amount of \$579,654.00.

This Change Order #2 addresses the following additions to the contract:

1. Total Number of Days Added by this Change Order:
Additional Time due to unforeseen impacts in the schedule created by the Explorer Pipeline conflicts/design/approval; Contract Day Count shall be amended to include an additional 164 days revising the Contract Calendar Time to 284 Days.
2. Reconciling Changes: Due to site conditions varying from design parameters, field adjustments of the plan quantities by the city contract administrator was authorized. These changes in quantities are summarized on the attached "Project Final Quantities Report". The listed change order cost is to adjust the original contract value to the reflected installed contract value.

The additional cost associated with these changes is as follows:

Previous Change Orders:	\$8,287.02
This Change Order:	\$5,935.00
Total Cost of Change Orders:	\$14,222.02
Original Contract Amount:	\$579,654.00
Revised Contract Amount:	\$593,876.02
Percent Change in Contract:	2.45%
Applicable to Comp. Bid Act:	1.43%

Cost: \$5,935.00

Funding Source: Vision 2025 Surplus

Requested By: Alex Mills, P.E., CFM; Engineering and Construction Director

Approved By: Engineering and Construction Department

Finance Department

Legal Department

Assistant City Manager - Operations

City Manager

Attachments: ST1709 Change Order #2 & Final Quantities Report

Recommendation:

Approve Change Order #2 for the Albany Corridor Improvements Project.