



City of Broken Arrow

Legislation Details (With Text)

File #: 16-1223 **Name:**
Type: Consent Item **Status:** Passed
File created: 9/30/2016 **In control:** Broken Arrow City Council
On agenda: 10/18/2016 **Final action:** 10/18/2016
Title: Notification of Change Orders with a value of less than \$25,000 on Public contracts

Sponsors:

Indexes:

Code sections:

Attachments: 1. Fairway Park Detention Change Order C02 - Lowry Construction, 2. Justice Center HVAC Change Order C01 - Vision Air Services, 3. Interactive Water Feature Change Order C04 - Magnum, 4. Aspen & Kenosha St. Impr. Change Order C01 - Ellsworth Construction, 5. Aspen Creek Relief Line, Change Order C01 - Triangle Construction, 6. City Hall Interior Renovations, CO 07 - Magnum, 7. City Hall Interior Renovations, CO 08 - Magnum, 8. City Hall Interior Renovations, CO 09 - Magnum, 9. City Hall Interior Renovations, CO 10 - Magnum, 10. City Hall Interior Renovations, CO 11 - Magnum

Date	Ver.	Action By	Action	Result
10/18/2016	1	Broken Arrow City Council	approved	Pass

Broken Arrow City Council
Meeting of: 10-18-2016

To: Mayor and City Council
From: Department of Engineering and Construction
Title: Notification of Change Orders with a value of less than \$25,000 on Public contracts

Background:

The City Manager or his designated representative has the authority to execute contracts, change orders, and work orders with a total increase in value of less than \$25,000. Attached are the change orders, that have been executed since the last City Council meeting. No action is required. This item is for information only.

Cost: As noted on the attached documents

Prepared By: Alex Mills, P.E., Director of Engineering and Construction

Reviewed By: Engineering and Construction Department
Finance Department
Legal Department
Assistant City Manager

Approved By: Michael L. Spurgeon, City Manager

Attachments: Change Orders:

Fairway Park Regional Detention, Phase II
Contract Number SW1910B, Lowry Construction Services, Inc.
Change Order C02 - \$6,507.15.

Justice Center HVAC
Contract Number 151704A, Vision Air Services
Change Order C01 - \$3,199.13

Farmers Market Interactive Water Feature
Contract Number 161708, Magnum Construction, Inc.
Change Order C04 - \$2,791.00

Aspen & Kenosha Street Improvements
Contract Number ST1203, Ellsworth Construction, LLC
Change Order C01 - \$17,653.25

City Hall Interior Renovations
Project Number MCI 1607, Magnum Construction, Inc.
Change Order C07 - \$ 1,236.00

City Hall Interior Renovations
Project Number MCI 1607, Magnum Construction, Inc.
Change Order C08 - \$1,895.00

City Hall Interior Renovations
Project Number MCI 1607, Magnum Construction, Inc.
Change Order C09 - \$2,400.00

Aspen Creek Relief Line
Project Number S.1307, Triangle Construction, LLC
Change Order C01 - \$2,234.00

City Hall Interior Renovations
Project Number MCI 1607, Magnum Construction, Inc.
Change Order C010 - \$955.00

City Hall Interior Renovations
Project Number MCI 1607, Magnum Construction, Inc.
Change Order C011 - \$900.00

Recommendation: No action required