



City of Broken Arrow

Request for Action

File #: 17-2272, Version: 1

**Broken Arrow City Council
Meeting of: 6-5-17**

To: Mayor and City Council
From: Engineering and Construction Department
Title: Ratification of Work Order #26 through #38 and approval of and authorization to execute Change Order #CO-1 for Construction Contract Bid No. 16.162A; Portland Cement Concrete Repair

Background:

Since 2003, the City has periodically awarded unencumbered contracts for Portland Cement Concrete Street Repairs. These contracts contain unit prices for minor repairs to streets, curbs and gutters, sidewalks, driveways, handicap ramps, manhole and water valve adjustments, and other concrete structures at various locations throughout the City. When a need arises, the requesting department Director identifies the extent of the work and the Engineering and Construction department issues a work order on the contract based on the as-bid unit prices. The contracts are for one year, renewable for up to two additional years by mutual agreement by the City and the contractor, at the same unit prices.

The 2016 Portland Cement Concrete Street Repairs was advertised for bids on February 3 and 10, 2016, and bids were opened on March 3, 2016. Six bids were submitted. The low bid was submitted by Cherokee Pride Construction, Inc., in the amount of \$167,830.00. The second low bidder was Tri-Star Construction, LLC in the amount of \$198,820.00. The engineer's estimate was \$214,317.00. Two contracts were awarded, to Cherokee Pride Construction, Inc., and to Tri-Star Construction, LLC.

This Change Order Applies to Cherokee Pride Construction Contract Only.

This Change Order #1 addresses the following additions to the contract:

1. Total Number of Days Added by this Change Order:
 - No required contract time amendment required within this amendment.

2. Ratification of work orders #WO-26 though #WO-38 and extension of contract unit price quantities: This change includes executed work orders issued to Cherokee Pride Construction as of 5-31-17 as well as the installed quantities to date. The attached quantities report shall serve as an amended quantities report for the purpose of amending the contract value.

The additional cost associated with these changes is as follows:

Previous Change Orders:	\$0
This Change Order:	\$108,249.99

Total Cost of Change Orders: \$108,249.99
Original Contract Amount: \$167,830.00
Revised Contract Amount: \$276,079.99
Percent Change in Contract: 64.50%
Applicable to Comp. Bid Act: 0.0%

Cost: \$108,249.99

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

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

Approved By: Michael L. Spurgeon, City Manager

Attachments: Bid No. 16.126 A Change Order #1 & Work Orders #26 through #38

Recommendation:

Ratify Work Orders #26 through #38 and approving Change Order #01 for the Portland Cement Concrete Street Repairs Contract.