



# 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