

City of Broken Arrow

Legislation Details (With Text)

File #: 16-1407 **Name:**

Type: Consent Item Status: Passed

File created: 11/22/2016 In control: Broken Arrow City Council

On agenda: 12/6/2016 Final action: 12/6/2016

Title: Approval of and authorization to execute Work Order WO-017, Contract for Portland Cement

Concrete Street Repairs, Tri-Star Construction, Bid #16.126

Sponsors:

Indexes:

Code sections:

Attachments: 1. Work Order #017

Date	Ver.	Action By	Action	Result
12/6/2016	1	Broken Arrow City Council	approved	Pass

Broken Arrow City Council Meeting of: 12-06-2016

To: Mayor and City Council

From: Department of Engineering and Construction

Title:

Approval of and authorization to execute Work Order WO-017, Contract for Portland Cement Concrete Street Repairs, Tri-Star

Construction, Bid #16.126

Background:

To assist the City with various items of concrete construction and small projects, a "non-encumbered" contract for Portland Cement Concrete and related flat work items was approved by the City Council on April 14, 2016. The contract was awarded to Cherokee Pride Construction, Inc. and Tri-Star Construction, LLC.; this work order shall be issued to Tri-Star Construction, LLC. Work orders utilizing the priced bid items within this contract are issued to accomplish the work. This work order, WO-17, is in the amount of \$28,146.25, and is issued for constructing approximately 111 feet of improved concrete channel between 2501 and 2505 W. Gary Street. This work order is at the request of the Streets and Stormwater Department.

Engineering and Construction Department is recommending that the improved concrete channel in question be constructed utilizing the Portland Cement Concrete Street Repairs contract which includes unit priced items for Misc. Concrete, Aggregate Base, Reinforcing Steel, Slab Sod, Subgrade Method B, and Separator Fabric.

Funds are available through the annual operating budget for the Streets and Stormwater Department.

Staff recommends the Council approve the contract with Tri-Star Construction and authorize its execution.

Cost: \$28,146.25

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

File #: 16-1407, Version: 1

Reviewed By: Finance Department

Legal Department

Assistant City Manager - Operations

Approved By: Michael L. Spurgeon, City Manager

Attachments: Work Order WO-17

Recommendation:

Approve contract with Tri-Star Construction and authorize its execution.