



City of Broken Arrow

Legislation Details (With Text)

File #: 17-2200 **Name:**

Type: Consent Item **Status:** Passed

File created: 5/8/2017 **In control:** Broken Arrow City Council

On agenda: 5/16/2017 **Final action:** 5/16/2017

Title: Approval of and authorization to execute Change Order C03 for Construction Contract ST1509A for Leisure Park I Mill and Overlay

Sponsors:

Indexes:

Code sections:

Attachments: 1. Change Order CO-03 and Back up Documents

Date	Ver.	Action By	Action	Result
5/16/2017	1	Broken Arrow City Council	approved	Pass

Broken Arrow City Council
Meeting of: 5-16-17

To: Mayor and City Council
From: Engineering and Construction Department
Title: Approval of and authorization to execute Change Order C03 for Construction Contract ST1509A for Leisure Park I Mill and Overlay

Background:

Leisure Park I Mill and Overlay is a 2011 General Obligation Bond project. Leisure Park subdivision, located west of Elm Place and north of Florence Street, has approximately 6,700 linear feet of asphalt streets. The project improvements were designed in-house by the Engineering and Construction Department. The project was advertised for bids on September 7th and 14th, 2016, and bids were opened on September 29, 2016. The low bid of \$718,622.24 was submitted by H&G Paving Contractors. Funding for the improvements is from the 2011 GO Bond.

This Change Order #3 addresses the following additions to the contract:

- Total Number of Days Added by this Change Order:
- Due to additional coordination and installation of the Mailbox, the contract time shall be amended to include 2 calendar days of additional time.

- Contract Changes

- 1) Due to conflicts during construction resulting in the demolition of a property mailbox at the address 812 Waco St. The mailbox shall be purchased and installed similar to the mailbox that was removed. The cost below summarizes all materials, labor, and markups required to install the product complete in place.

The additional cost associated with these changes is as follows:

Previous Change Orders:	\$31,428.25
This Change Order:	\$655.22
Total Cost of Change Orders:	\$32,083.47
Original Contract Amount:	\$718,622.24
Revised Contract Amount:	\$750,705.71
Percent Change in Contract:	4.46%
Applicable to Comp. Bid Act:	4.46%

Cost: **\$655.22**

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: **ST1509A Change Order #3 and Support Documents**

Recommendation:

Approve Change Order #03 for the Leisure Park I Subdivision Mill and Overlay Project.