



City of Broken Arrow

Legislation Details (With Text)

File #:	20-139	Name:	
Type:	Consent Item	Status:	Agenda Ready
File created:	1/13/2020	In control:	Broken Arrow City Council
On agenda:	1/21/2020	Final action:	
Title:	Approval of and authorization to execute Change Order No. CO-1 with Cherokee Pride Construction, Inc., for Construction Contract ST1902; Wedgewood 2nd Addition Street Repairs		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. ST1902 - Change Order #1		

Date	Ver.	Action By	Action	Result
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Broken Arrow City Council Meeting of: 01-21-2020

Title:

Approval of and authorization to execute Change Order No. CO-1 with Cherokee Pride Construction, Inc., for Construction Contract ST1902; Wedgewood 2nd Addition Street Repairs

Background:

To assist the Streets and Stormwater Department in their street maintenance program, the Engineering and Construction Department advertised a “non-encumbered” contract for Wedgewood 2nd Addition Street Repair. The contract consists of concrete street panel and ancillary street repairs within the Wedgewood 2nd Addition.

The project was advertised for bids on April 29 and May 6, 2019. Bids were opened on May 21, 2019 with the lowest responsible bidder being Cherokee Pride Construction, Inc., with a bid of \$297,110.00.

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

CO1-1 - At the request of the Streets Department of City of Broken Arrow, the contract quantities shall be amended to include an additional 1670 SY of Line Item #1 "Remove and Replace PC Concrete Street Section (10SY+)". This change order is authorizing the overrun of the line item quantities and to amend the contract. The location of the additional concrete street section shall be limited to use within the contract limits.

Contract Time Adjustments:

CO1-1

An additional 30 days of contract time shall be added to the project.

The additional cost associated with these changes is as follows:

Previous Change Orders: \$0

This Change Order:	\$96,860.00
Total Cost of Change Orders:	\$96,860.00
Original Contract Amount:	\$297,110.00
Revised Contract Amount:	\$393,970.00
Percent Change in Contract:	32.60%
Applicable to Comp. Bid Act:	0.00%

Cost: \$96,860.00

Funding Source: 2019 Streets Sales Tax

Requested By: Michael D. Kyser, Interim Director of Engineering and Construction

Approved By: City Manager's Office

Attachments: ST1902 - Change Order #1

Recommendation:

Approve and authorize execution of CO-1 for Construction Contract ST1902; Wedgewood 2nd Addition Streets Repairs