



# City of Broken Arrow

## Legislation Details (With Text)

<b>File #:</b>	20-1528	<b>Name:</b>	
<b>Type:</b>	Consent Item	<b>Status:</b>	Agenda Ready
<b>File created:</b>	12/7/2020	<b>In control:</b>	Broken Arrow City Council
<b>On agenda:</b>	1/19/2021	<b>Final action:</b>	
<b>Title:</b>	Approval of and authorization to execute Change Order #1 with Timber Wolf Excavating, LLC on Construction Contract ST2034; Hillside Drive Retaining Wall Replacement		
<b>Sponsors:</b>			
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Hillside Drive Wall CO		

Date	Ver.	Action By	Action	Result
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### Broken Arrow City Council Meeting of: 1-19-2021

**Title:**

Approval of and authorization to execute Change Order #1 with Timber Wolf Excavating, LLC on Construction Contract ST2034; Hillside Drive Retaining Wall Replacement

#### Background:

Previously, Engineering and Construction (E&C) staff prepared design plans for and bid the Hillside Drive Retaining Wall project. Two bids were received and opened with both bids coming in significantly over the City's construction budget. All bids were ultimately rejected. E&C staff, in the hopes of getting more bidders and to better bid prices, investigated the possibility of removing the ODOT pre-qualification requirement used in the previous unsuccessful bid opening.

With this direction, E&C staff and Legal Department staff developed and added appropriate language to the bidding documents and the project was advertised on May 15th and May 22nd, 2020. Bids were opened on June 8th, 2020 with the lowest responsible bidder was Timber Wolf Excavating, LLC, with a Total Bid of \$1,646,499.00.

Subsequently, Timber Wolf Excavating, LLC was issued a Notice to Proceed, began work promptly, and is still underway with construction.

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

CO1-1: Due to field conditions and quantities, varying from the original plan quantities the project contract values shall be amended to reflect the current installed values. The attached project quantities report summarizes the to-date quantities of the associated overran quantities, let this change order serve to amend the project quantities to the to-date quantities within the report and the below stated costs. If these values change

from the attached values, a future change order will amend the contract value to the final quantities report.

**Contract Time Adjustments:**

- No additional time required

The additional cost associated with these changes is as follows:

Previous Change Orders:	\$-
This Change Order:	\$201,045.28
Total Cost of Change Orders:	\$201,045.28
Original Contract Amount:	\$1,646,499.00
Revised Contract Amount:	\$1,847,544.28
Percent Change in Contract:	12.21%
Applicable to Comp. Bid Act:	0.00%

**Cost:** \$201,045.28

**Funding Source:** STCI

**Requested By:** Ethan JL Edwards, Director of Engineering and Construction

**Approved By:** City Manager's Office

**Attachments:** ST2034 Change Order #1

**Recommendation:**

Approve and authorize execution of Change Order #1 with Timber Wolf Excavating, LLC on Construction Contract ST2034; Hillside Drive Retaining Wall Replacement