



City of Broken Arrow

Request for Action

File #: 19-434, **Version:** 1

Broken Arrow City Council
Meeting of: 04-16-2019

Title:

Notification of Change Orders or Work 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:

\$9,622.85

\$3,929.44

\$13,107.75

\$14,100.00

\$19,325.00

\$6,750.00

Funding Source:

2014 GO Bond

Utilities Department Operations and Maintenance (O&M) Budget

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2019 Streets Sales Tax

2011 Go Bond

2014 Go Bond

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

Approved By: Michael L. Spurgeon, City Manager

Attachments: CHANGE ORDERS:

Albany Street Southside Drainage Improvements, Project Number ST 1411A,

Cherokee Pride Construction, Change Order CO-1, \$9,622.85.

Verdigris River Water Treatment Plant Caustic CIP Replacement; Project Number 185436

Young Contracting, LLC, Change Order CO-1, \$3,929.44

Verdigris River Water Treatment Plant Residuals Disposal Lagoon No.1 & No.2, Bid No. 19.119

Tonto Environmental, LLC. Change Order CO-1, \$13,107.75

Florence Street Bridge Repair Over Creek Turnpike, Project Number ST1938

Cherokee Pride Construction, Change Order CO-1, \$14,100.00

ISSC Soccer and Baseball Improvements - NAS Contract, Project Number 166028

North American Surety, Change Order CO1, \$19,325.00

Wolf Creek Subdivision Rehabilitation, Project Number ST1806

BL Tower Construction, Change Order CO1, \$6,750.00

Recommendation:

No action required.