

January 15, 2025

Honorable Mayor and City Council
City of Oklahoma City
200 North Walker
Oklahoma City, Oklahoma 73103

Re: Amendment No. 6 and Change Order No. 10
Project No. PC-0559 / WC-0998
Sara Road Reconstruction, SW 29th Street to SW 15th Street, Ward
3

Honorable Mayor and Council:

I. SCOPE

Amendment No. 6 includes final quantity adjustments in advance of closing out the project. Change Order No. 10 requests a pay item be added to the contract on an existing feature to comply with Americans with Disabilities Act (ADA) as well as an additional 45 calendar days to complete the project.

II. JUSTIFICATION

Amendment No. 6 includes quantities for contract pay items that were not necessary to complete the project.

Change Order No. 10 includes a pay item to install a kickplate at the base of an existing hand railing that is adjacent to new sidewalk in order to comply with ADA. The change order also includes 45 days to complete the kickplate item and any remaining items on the final punch list to close out the project.

III. COST ESTIMATE

AMENDMENT NO. 6

DECREASE

ITEM DESCRIPTION	UNIT	UNIT PRICE	PLAN QTY	FINAL QTY	QTY ADJ	CONTRACT PRICE ADJ
306 HIGH-EARLY-STRENGTH CONCRETE PAVEMENT (6-INCH)	SY	\$62.87	100.00	0.00	-100.00	(\$6,287.00)
735 TRAFFIC STRIPE (PLASTIC) (24 INCH WIDE)	LF	\$12.79	561.00	516.00	-45.00	(\$575.55)
828 FENCE - TYPE II	LF	\$35.17	515.00	0.00	-515.00	(\$18,112.55)
828 FENCE - TYPE III	LF	\$18.95	900.00	185.00	-715.00	(\$13,549.25)
713 2" TRAFFIC SIGNAL CONDUIT (TRENCHED)	LF	\$21.53	295.00	165.00	-130.00	(\$2,798.90)

713 3" TRAFFIC SIGNAL CONDUIT (BORED)	LF	\$43.07	320.00	285.00	-35.00	(\$1,507.45)
714 (21) CONDUCTOR TRAFFIC SIGNAL ELECTRICAL CABLE	LF	\$10.77	725.00	670.00	-55.00	(\$592.35)
714 TWO CONDUCTOR SHIELDED CABLE	LF	\$3.23	80.00	40.00	-40.00	(\$129.20)
714 (5) CONDUCTOR TRAFFIC SIGNAL ELECTRICAL CABLE	LF	\$5.38	2410.00	1710.00	-700.00	(\$3,766.00)
714 (1/C) (AWG NO. 10) ELEC. CONDUCTOR	LF	\$2.69	1080.00	775.00	-305.00	(\$820.45)
725 STRUCTURAL CONCRETE	CY	\$1,291.96	24.90	24.10	-0.80	(\$1,033.57)
725 REINFORCING STEEL	LBS	\$2.69	3451.00	3382.20	-68.80	(\$185.07)
505 FITTINGS (MEGA-LUG SERIES 1112)	EACH	\$184.40	29.00	27.00	-2.00	(\$368.80)
409 SEALER CRACK PREPARATION (SP)	LF	\$4.26	302.00	91.00	-211.00	(\$898.86)
409 SEALER RESIN (SP)	GAL	\$255.81	3.40	1.00	-2.40	(\$613.94)
409 SEALER CRACK PREPARATION (SP)	LF	\$4.26	285.00	82.00	-203.00	(\$864.78)
409 SEALER RESIN (SP)	GAL	\$255.81	3.20	1.00	-2.20	(\$562.78)
712 OPTICAL DETECTOR CABLE	LF	\$4.31	890.00	802.00	-88.00	(\$379.28)

Total Decrease

\$ (53,045.78)

CHANGE ORDER NO. 10

INCREASE

Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Increased	Amended Cost
STEEL KICK PLATE	EA	\$1,718.60	0	1	1	\$ 1,718.60

Total Increase \$ 1,718.60

IV. COST SUMMARY

Original Contract Amount	\$6,770,487.17	
Amendment No. 1	\$3,345.00	(0.05% increase)
Change Order No. 1	\$0.00	No Cost
Amendment No. 2	\$18,844.65	(0.28% increase)
Change Order No. 2	\$9,225.60	(0.14% increase)
Amendment No. 3	\$36,622.21	(0.54% increase)
Change Order No. 3	\$11,949.42	(0.18% increase)
Change Order No. 4	\$0.00	No Cost
Change Order No. 5	\$0.00	No Cost
Change Order No. 6	\$2,520.00	(0.04% increase)
Amendment No. 4	\$30,801.55	(0.45% increase)
Change Order No. 7	\$57,353.30	(0.85% increase)
Change Order No. 8	\$28,290.00	(0.42% increase)
Amendment No. 5	\$33,710.31	(0.50% increase)
Change Order No. 9	\$6,555.00	(0.10% increase)
Amendment No. 6	\$(53,045.78)	(0.78% decrease)
Change Order No. 10	\$1,718.60	(0.03% increase)
Revised Contract Amount	\$6,958,377.03	(2.78% increase)

V. CONTRACT TIME

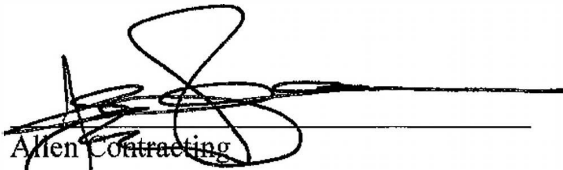
The original contract called for 450 calendar days. An additional 262 calendar days were added to the contract in Change Order Nos. 1, 4, 5, 7, 8, and 9 for a total of 712 calendar days. An additional 45 days are requested in Change Order No. 10 for a contract total of 757 calendar days.

The above and foregoing is hereby accepted this 3rd day of February, 2025; and the undersigned agrees to perform the work at the price indicated.

ATTEST:




Witness



Allen Contracting

The prices shown for Change Order No. 10 were established by competitive bidding in the original contract and not subject to the Oklahoma Competitive Bidding Act. The Engineer recommends approval of the Change Order.




Todd Cochran, P.E.

Approval is recommended this 10th day of February, 2025.

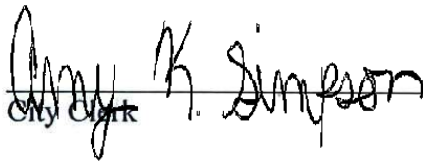

Utilities Engineering


Chris Browning, General Manager
Utilities Department


Debbie Miller, P.E.,
Director Public Works/ City Engineer

APPROVED by the Council and signed by the Mayor of the City of Oklahoma City this
25TH day of MARCH, 2025.

ATTEST:

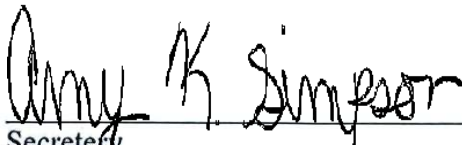

City Clerk



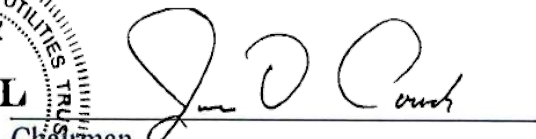

Mayor

CONCURRED by the Trustees and signed by the Chairman of the Oklahoma City Water
Utilities Trust this 25TH day of MARCH, 2025.

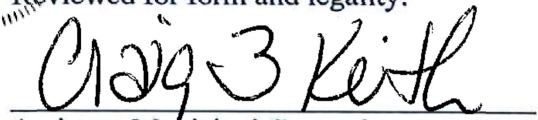
ATTEST:


Secretary




Chairman

Reviewed for form and legality.


Assistant Municipal Counselor