



MEMORANDUM

Council Agenda
Item No. IX. AC
8/13/2024

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Change Order No. 7 with Allen Contracting, Inc., Projects PC-0559 and WC-0998, Roadway Widening Improvements, South Sara Road between SW 15th Street and SW 29th Street, increase of \$57,353.30. Ward 3.

Location:

South Sara Road between SW 15th Street and SW 29th Street

Background:

This 2017 General Obligation Bond project provides for roadway widening improvements including widening from two lanes to four lanes, intersection, drainage, sidewalk improvements, and markings.

Change Order No. 7 provides for additional line items due to work outside the original set of plans and additional cost for traffic control due to delays on the project outside of the contractors control. Change Order No. 7 also adds 60 additional days to the contract completion date, due to extra scope added to the project and utility delays. The completion date is now September 13, 2024.

Construction began late 2022 and is scheduled to be completed in summer 2024.

Engineer:

Poe & Associates, Inc.

Contractor:

Allen Contracting, Inc.

Cost:

| | | |
|--------------------------|----------------|------------------|
| Original Contract Amount | \$6,770,487.17 | |
| Amendment No. 1 | 3,345.00 | (0.05% increase) |
| Amendment No. 2 | 18,844.65 | (0.28% increase) |
| Amendment No. 3 | 36,622.21 | (0.54% increase) |
| Amendment No. 4 | 30,801.55 | (0.45% increase) |
| Change Order No. 1 | 0.00 | (0.00% increase) |
| Change Order No. 2 | 9,225.60 | (0.14% increase) |
| Change Order No. 3 | 11,949.42 | (0.18% increase) |
| Change Order No. 4 | 0.00 | (0.00% increase) |

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|-------------------------|------------------|------------------|
| Change Order No. 5 | 0.00 | (0.00% increase) |
| Change Order No. 6 | 2,520.00 | (0.04% increase) |
| Change Order No. 7 | <u>57,353.30</u> | (0.85% increase) |
| Revised Contract Amount | \$6,941,148.90 | |

Change Order No. 7 represents an increase of \$57,353.30 or 0.85 percent above the original contract amount. Change Order Nos. 1 through 7 represent an increase of \$81,048.32 or 1.21 percent above the original contract amount. The revised contract amount is \$6,941,148.90.

Source of Funds:

2023 GO Bonds-2017 Auth-Rstr > OCITY > Proposition 1, Streets > Section B > Street Widening > GO Bond Listed > Bond No B.14, Project PC-0559, Sara Rd, SW 15 to SW 29 > Construction in Progress
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Review:

Public Works Department

Recommendation: Change order be approved.