



February 11, 2025

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



Re: Change Order No. 2 & Amendment No. 2
 Project No. PC-0730
 N. Villa Avenue Bicycle Facilities
 Villa Avenue/Youngs Boulevard from NW 10th to NW 62nd, Wards 2/6

Honorable Mayor and Council:

I. SCOPE

Amendment No. 2 & Change Order No. 2 modifies the quantities of each pay item to the final project quantities utilized.

II. JUSTIFICATION

This is the final change order (No. 2) and amendment (No. 2) to close out the project and reconcile quantities bid versus quantities used.

III. COST ESTIMATE

AMENDMENT NO. 2								
ITEM NO.	SECTION	DESCRIPTION	UNIT	UNIT PRICE	PLAN QUANTITY	REVISED QUANTITY	QUANTITY UNIT CHANGE	QUANTITY COST CHANGE
305-00	305	CURB AND GUTTER	LF	\$ 44.00	167.00	24.00	-143	\$ (6,292.00)
729-00	729	SHEET ALUMINUM SIGNS	S.F.	\$ 50.00	452.35	945.65	492.65	\$ 24,632.50
729-11	729	REMOVE EXISTING SIGN	EA.	\$ 75.00	20.00	19.00	-1.00	\$ (75.00)
733-00	733	SQUARE STEEL SIGN POST	L.F.	\$ 20.00	591.00	770.00	179.00	\$ 3,580.00
735-00	735	TRAFFIC STRIPE (PLASTIC)(4 INCH WIDE)	L.F.	\$ 3.00	75772.00	61201.00	-14571.00	\$ (43,713.00)
735-01	735	TRAFFIC STRIPE (PLASTIC)(ARROWS)(SINGLE)	EA.	\$ 75.00	13.00	2.00	-11.00	\$ (825.00)
735-04	735	TRAFFIC STRIPE (PLASTIC)(SYMBOLS)	EA.	\$ 150.00	197.00	185.00	-12.00	\$ (1,800.00)
738-10	738	VERTICAL FLEXIBLE DELINEATORS (WHITE)	EA.	\$ 95.00	300.00	208.00	-94.00	\$ (8,930.00)
745-05	745	RADAR DETECTOR CABLE	L.F.	\$ 5.50	1300.00	1999.00	699.00	\$ 3,844.50
812-00	812	REMOVE CURB AND GUTTER	LF	\$ 22.00	46.00	69.60	23.60	\$ 519.20
812-01	812	REMOVE SIDEWALK (4')	SY	\$ 22.00	8.00	25.00	17.00	\$ 374.00
818-03	818	REMOVE PAVEMENT MARKING (SP)	L.F.	\$ 1.50	10000.00	19876.90	9876.90	\$ 14,815.35
818-00	818	BASE REPAIR (ASPHALT PAVEMENT)	SY	\$ 220.00	20.00	25.90	5.90	\$ 1,298.00
819-00	819	ADJUST EXISTING STRUCTURE (SIGN)	EA	\$ 250.00	4.00	0.00	-4.00	\$ (1,000.00)
823-00	823	SIDEWALK (8')	SY	\$ 110.00	210.00	271.73	61.73	\$ 6,790.30
830-10	830	CURB RAMP TYPE "B"	EA	\$ 2,420.00	5.00	6.00	1.00	\$ 2,420.00
840-00	840	SOLID SLAB SODDING	SY	\$ 11.00	500.00	428.00	-72.00	\$ (792.00)
911-00	911	TACTILE MARKERS/TRUNCATED DOMES	SF	\$ 55.00	80.00	112.00	32.00	\$ 1,760.00
TOTAL COST CHANGE								\$ (3,393.15)

AMENDMENT NO. 2								
N. Villa Ave. & NW 19th St. Intersection								
ITEM NO.	SECTION	DESCRIPTION	UNIT	UNIT PRICE	PLAN QUANTITY	REVISED QUANTITY	QUANTITY UNIT CHANGE	QUANTITY COST CHANGE
729-00	729	SHEET ALUMINUM SIGNS	S.F.	\$ 50.00	43.72	0.00	-43.72	\$ (2,186.00)
733-00	733	SQUARE STEEL SIGN POST	L.F.	\$ 20.00	100.00	0.00	-100.00	\$ (2,000.00)
TOTAL COST CHANGE								\$ (4,186.00)

CHANGE ORDER #2 PAY QUANTITIES								
Additional Traffic Signal Work at NW 12th & Villa								
ITEM NO.	SECTION	DESCRIPTION	UNIT	UNIT PRICE	PLAN QUANTITY	REVISED QUANTITY	QUANTITY UNIT CHANGE	QUANTITY COST CHANGE
713-10	713	3" TRAFFIC SIGNAL CONDUIT (TRENCHED)	L.F.	\$ 19.80	35.00	36.00	1.00	\$ 19.80
713-11	713	3" TRAFFIC SIGNAL CONDUIT (BORED)	L.F.	\$ 55.00	220.00	204.00	-16.00	\$ (880.00)
714-04	714	(5) CONDUCTOR TS ELECTRICAL CABLE	L.F.	\$ 5.50	1050.00	850.00	-200.00	\$ (1,100.00)
714-00	714	(21) CONDUCTOR TS SIGNAL ELECTRICAL CABLE	L.F.	\$ 11.00	650.00	600.00	-50.00	\$ (550.00)
726-00	726	PULL BOX TYPE I	EA.	\$ 1,100.00	3.00	2.00	-1.00	\$ (1,100.00)
TOTAL COST CHANGE								\$ (3,610.20)

CHANGE ORDER #2 PAY QUANTITIES								
Additional Traffic Signal Work at NW 30th & Villa								
ITEM NO.	SECTION	DESCRIPTION	UNIT	UNIT PRICE	PLAN QUANTITY	REVISED QUANTITY	QUANTITY UNIT CHANGE	QUANTITY COST CHANGE
714-04	714	(5) CONDUCTOR TS ELECTRICAL CABLE	EA.	\$ 5.50	1250.00	500.00	-750.00	\$ (4,125.00)
714-00	714	(21) CONDUCTOR TS ELECTRICAL CABLE	EA.	\$ 11.00	725.00	266.00	-459.00	\$ (5,049.00)
TOTAL COST CHANGE								\$ (9,174.00)

Total Amendment No. 2 & Change Order No. 2: \$(20,363.35)

IV. COST SUMMARY

Original Contract Amount	\$565,858.50
Amendment No. 1	\$ 8,125.00 (1.44% increase)
Amendment No. 2	\$ (7,579.15) (1.34% decrease)
Change Order No. 1	\$ 45,215.50 (7.99% increase)
Change Order No. 2	\$ (12,784.20) (2.25% decrease)
Revised Contract Amount	\$598,835.65

Amendment No. 2 and Change order No. 2 represents a decrease of \$20,363.35 (-3.59%) below the original contract amount. Change Orders Nos. 1 through 2 represent an increase of \$32,431.30 (5.74%) above the original contract amount. Amendment Nos. 1 and 2 and Change Order Nos. 1 and 2 represent a combined increase of \$32,977.15. The revised contract amount is \$598,835.65.

The above and foregoing is hereby accepted this 12 day of February, 2025; and the undersigned agrees to perform the work at the price indicated.

ATTEST: 



Witness

Contractor

The prices shown for the project were established by competitive bidding in the original contract and not subject to the Oklahoma Competitive Bidding Act. The prices for Amendment No. 2 and Change Order No. 2 were established through negotiation and appear to be fair and reasonable. The Engineer recommends approval of the Amendment and Change Order.2.



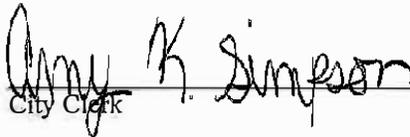
Michael S. Hofener, P.E.

Approval is recommended this 19th day of February, 2025.


Deborah K. 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

Reviewed for form and legality.


Assistant Municipal Counselor

