



MEMORANDUM

Council Agenda
Item No. IX. AN
5/23/2023

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Change Order No. 2, Projects PC-0559 and WC-0998, Roadway Widening Improvements, Sara Road between SW 15th Street and SW 29th Street, increase of \$9,225.60. Ward 3.

Location:

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

Background:

This 2017 General Obligation Bond project provides for roadway widening improvements on South Sara Road from SW 15th Street to SW 29th Street. Improvements include widening from two lanes to four lanes, intersection, drainage, sidewalk improvements and pavement markings.

Change Order No. 2 adds additional line items due to roadway bridge mechanical splices not indicated in the plans that are required to complete construction.

Construction began in late 2022 and is scheduled to be completed in Spring 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) |
| Change Order No. 1 | \$0.00 | (0.00% increase) |
| Change Order No. 2 | <u>\$9,225.60</u> | (0.14% increase) |
| Revised Contract Amount | \$6,801,902.42 | |

Change Order No. 2 is an increase of \$9,225.60 or 0.14 percent above the original contract amount. Amendments No. 1 through 2, and Change Order 1 through 2 result in an overall increase of \$31,415.25 or 0.46 percent of the original contract amount. The revised contract amount is \$6,801,902.42.

Source of Funds:

2017 General Obligation Bond Authorization, Proposition No.1 - Streets, Section B, Bond No. B.14., + Project No. PC-0559, 2022 Sale – Public Works Department – Street Widening – GO Bond Listed Projects – Sara Rd, SW 15 and SW 29 – Construction in Progress (003-2228-3305003-LISTD-B1701020014-54040007)

Review:

Public Works Department

Recommendation: Change order be approved.