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October 1, 2024

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

Re: Change Order No. 1
Project No. PC-0557 PC-0558 WC-1085 WC-1106 SC-1080
SW. 15th Street Widening and Improvements from Czech Hall Rd. to Sara Rd.
Oklahoma City, Ward 3

Honorable Mayor and Council:

I. SCOPE

Change Order No. 1 adds the following items to the contract:
8" Curb Height in lieu of 6" Curb
Temporary Reset Existing School Flashers

II. JUSTIFICATION

Change Order No. 1 adds the pay items above for the following reasons:

1. 8" curb height in lieu of 6" curb that was initially bid upon in PC-0558. The additional costs include additional concrete material, labor, and inlet hood difference. PC-0558 is only 5,287 LF in two sections requiring mostly hand work and originally priced as 6" curb. The total cost is only the additional costs to use 8" curb.
2. The removal and replacement of the existing school flashers were not quantified in this project. These signs include a helical foundation anchor instead of a traditional cast in place concrete foundation. This change order includes all equipment, labor, and material to remove (4) existing school zone flashers along SW 15th & an option to reset them.

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III. COST ESTIMATE

CHANGE ORDER NO. 1

ADDITIONS

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Increase	Cost Increase
CO1.1	8" CURB HEIGHT IN LIEU OF 6" CURB	LS	\$ 14,365.00	0	1	1	\$ 14,365.00
CO1.2	TEMP. RESET EXISTING SCHOOL FLASHERS	EA	\$ 4,887.50	0	4	4	\$ 19,550.00
Total Increase							\$ 33,915.00

IV. COST SUMMARY

Original Contract Amount \$13,824,181.35
Change Order No. 1 \$33,915.00 (0.25% increase)
Revised Contract Amount \$13,858,096.35

Change Order No.1 is an increase of \$33,915.00 or 0.25 percent above the original contract amount. Change Order No. 1 results in an overall increase of \$33,915.00. The revised contract amount is \$13,858,096.35.

V. CONTRACT TIME

The original contract called for 345 calendar days. An additional 30 calendar days are added to the contract to account for initial utility delays. The total contract duration is now 375 calendar days.

The above and foregoing is hereby accepted this _____ day of _____, 20____; and the undersigned agrees to perform the work at the price indicated.

ATTEST:

Brian Schwarz
Schwarz Paving Co.

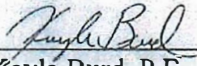


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The prices for Change Order No. 1 were established through negotiation and appear to be fair and reasonable. The Engineer recommends approval of the Change Order.


Kayla Burd, P.E.



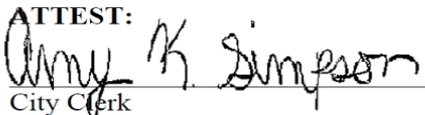
Approval is recommended this 15th day of October, 2024.


Department Director


for
Capital
Improvement Program Manager


David Miller, P.E., Director for
Public Works/City Engineer

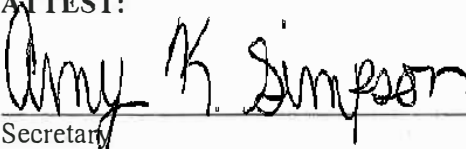
APPROVED by the Council and signed by the Mayor of the City of Oklahoma City this
5TH day of NOVEMBER, 2024.

ATTEST:

City Clerk

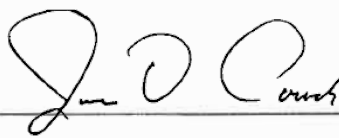


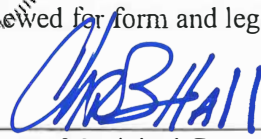

Vice Mayor

CONCURRED by the Trustees and signed by the Chairman of the Oklahoma
City Water Utilities Trust this 5TH day of NOVEMBER, 2024.

ATTEST:

Secretary




Chairman
Reviewed for form and legality.


Assistant Municipal Counselor