

HNTB Corporation
Emgineers Architects Planners

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September 29, 2022

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

Re:

Change Order No. 1 and Amendment No. 1 Project No. MC-0619, MS-0123, WC-1029 Northwest Bus Rapid Transit

Honorable Mayor and Council:

1. SCOPE

Amendment No.1 provides for increased to existing pay quantity items to allow for additional pavement replacement, adjustments of manhole to grade, water service lines, water meter relocation, electrical work, and additional pavement striping.

Change Order No. 1 will provide for additional cost associated with stop edge angle for platforms at each stop, electrical work at the Transit Center and a 4" bore and sleeve install.

Change Order No 1 will also provide for a total for 10 additional days of Contract time: 5 additional days for waterline work at NW 56th and Portland, and 5 additional days for waterline work at NW 36th and Classen Boulevard.

II. JUSTIFICATION

Changes in quantities reflect final measured amounts compared to initial design estimates. Amendment No. 1 includes costs for removing and replacing drives and patching concrete pavement within the work area that were in poor condition, relocating a water meter and associated service lines that were in conflict of a station location, manhole work, waterline work, and electrical work to the station platform at the Bus Transfer Center.

Change Order No. 1 adds a pay item for adding a steel stop edge angle to all stations, adds a pay item for boring for electrical service to the Bus Transfer Center station and associated concrete repairs, and adds a pay item for boring for water service under NW 56th Street.

Annendment No. II and Change Order No. I Project No MC-0619, MS-0123, WC-1029 Page 2

III. COST ESTIMATE

AMENDMENT NO. 1

INCREASE

Bid					Plan	Revised	Quantity	A	mended
Item	Description	Unit	Un	it Price	Quantity	Quantity	Increased		Cost
145	Adjustment of Manhole to Grade	Ea.	\$	935.00	2	3]	\$	935.00
96	Removal of Concrete Pavement	SY	\$	12.00	2273	2567.2	294.2	\$	3530.40
24	6" Concrete Driveway	SY	\$	90.00	349	623.2	274.2	\$	24678.00
164	2" water service line extra long	Ea,	\$	6600.00	1	2	<u> </u>	\$	6600.00
163	2" water service line connection	Ea.	\$	5000.00	1	.2	1	\$	5000.00
165	Meter Relocation	Ea.	\$	4125.00	3	2	1	\$	4125.00
274	Water Service Line Short	Ea.	s	3800.00	1	3	2	\$	7600.00
260	Manhole (5' Dia)	Ea.	S	5400.00	3	4	1	\$	5400.00
290	8" PVC Waterline Pipe (DR-14)	LF	s	125.00	805	830	25	\$	3125.00
197	Full Depth PCC Patch (Placement)	SY	S	75.00	229	249	20	S	1500.00
198	PC Concrete for Pavement	CY	s	290.00	65	70.56	5.56	\$	1612.40
212	Traffic Stripe (Multi-Poly)(24" Wide)	LF	S	6.75	986	1006	20	\$	135.00
57	2" Conduit Trenched	LF	S	37.00	940	960	20	\$	740.00
60	(1/C) AWG #10 Electrical Conductor	LF	\$	4.00	3127	3267	140	\$	560.00
61	(1/C) AWG #6 Electrical Conductor	LF	\$	8.00	6812	7212	400	\$	3200.00
			-						
265	6" 45 Degree Bend 6" PVC Waterline	Ea.	\$	280.00	4	.6	2	\$	560.00
289	Pipe(Push-on Joint)	LF	\$	120.00	30	53	23	\$	2760.00
176	6" Megalug	Ea.	\$	230.00	6	10	4	\$	920.00

Total Increase \$ 72,980.80

CHANGE ORDER NO. 1

ADDITIONS

Bid Item	Description	Unit	Unit Price		Plan Quantity	Revised Quantity		Cost Increase	
COR	Stop Edge								
1	Angle	L.Sum	\$	87896.08	1			\$	87,896.08
COR	Transfer Center						1		
2	Stop Electrical	L.Sum	\$	53982.59	1			\$	53,982.59
COR	4" bore and					TWO THE THE THE TWO THE THE THE TWO THE THE TWO THE TW	1		
3	sleeve install	L.Sum	S	11856.00	1		anama anama	\$	11,856.00

Total Increase \$

153,734.67

Total Change Order #1: \$153,734.67

Total Amendment No. #1 and Change Order No. #1: \$226,715.47

IV. COST SUMMARY

Original Contract Amount

\$13,212,139.49

Amendment #1

72,980.80 (0.55% increase)

Change Order #1

153,734.67 (1.16% increase)

Revised Contract Amount

\$13,438,854.96

Amendment No. 1 is an increase of \$72,980.80 or 0.55 percent above the original contract amount. Change Order #1 is an increase of \$153,734.67 or 1.16 percent above the original contract amount. Amendment No. 1 and Change Order No. 1 result in an overall increase of \$226,715.47. The revised contract amount is \$13,438,854.96.

The above and foregoing is hereby accepted this <u>21/2</u> day of <u>September</u>, undersigned agrees to perform the work at the price indicated.

_, 20<u>/2</u>; and the

ATTEST:

Witness

Contractor

The prices shown for Amendment No. 1 were established by competitive bidding in the original contract and not subject to the Oklahoma Competitive Bidding Act. The prices for Change Order

Amendment No. 1 and Change Order No. 1 Project No. MC 40649, MS-6123, WC-3129 Page 4

No. I were established through negotiation and recommends approval of the Amendment and Ch	SITEVEN JAMES JAOOBI
	Steven Jacobi, P.E., S.E. 9-29-22
APPROVED by the Central Oklahoma Transpor	
Chairman this 7th day of October .	20 22
ATTEST: CENTRAL PARKING	OKLAHOMA TRANSPORTATION AND AUTHORITY
Secretary SEAI APPROVED by the Oklahoma City State United	A Comman
APPROVED by the Oklahoma City Water Utility	Run rust and signed by the Chairman this
22nd_day of November_, 20_22.	
ATTEST:	OKLAHOMA CITY WATER UTILITIES TRUST
Sevetary Severary Severary Severary Severary Severary	Sairman
Approval is recommended this day of Chris Browning, General Manager Crystal Kowalik, P.E. Engineering Manager APPROVED by the Council and signed by the Manager	Jasor Ferbrachi COPTA Administrator
22nd day of November , 2022,	
ATTEST:	THE CITY OF OKLAHOMA CITY

Amendment No. I and Change Order No. I Project No MC-0619, MS-0123, WC-1029

My K Simpson

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Holt

Reviewed for form and legality.

Assistant Municipal Counselor