



# MEMORANDUM

Council Agenda  
Item No. IX. AF  
12/6/2022

## The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Amendment No. 1 and Change Order No. 1, Project PC-0793, street resurfacing and repair, South Agnew Avenue from SW 44th Street to SW 29th Street, Shields Boulevard from SE 25th Street to SE 29th Street, SW 25th Street from South Walker Avenue to South Western Avenue, increase of \$351,943.39. Wards 4 and 6.

**Location:**

South Agnew Avenue from SW 44th Street to SW 29th Street,  
Shields Boulevard from SE 25th Street to SE 29th Street,  
SW 25th Street from South Walker Avenue to South Western Avenue

**Background:**

This 2017 General Obligation Bond Authorization project provides for the necessary curb and gutter repair, base repair, pavement repair, resurfacing, and reconstruction of existing paving.

Amendment No. 1 provides for increases to plan quantities due to unforeseen pavement repair and concrete replacement. It also adjusts plan quantities to match quantities in the field necessary for the completion of the project. Change Order No. 1 adds 119 additional days to the contract completion date, to account for delays due to Amendment.

Construction began in Fall 2021 and is scheduled to be completed by late 2022.

**Engineer:**

Public Works Department

**Contractor:**

Nash Construction Co.

**Cost:**

Original Contract Amount	\$ 2,560,969.00	
Amendment No. 1	351,943.39	
Change Order No. 1	0.00	(0.00%)
Revised Contract Amount	\$2,912,912.39	

Amendment No. 1 represents an increase of \$351,943.39. Change Order No. 1 is at no cost. The revised contract amount with Amendment No. and Change Order No. 1 is \$2,912,912.39.

**Source of Funds:**

\$268,824.14     2017 General Obligation Bond Authorization, Proposition No.1 - Streets, Section C, Bond No. C.79., Project No. PC-0793, 2021 Sale - Public Works Department - Street Resurfacing - GO Bond Listed Projects – Shields, SE 25<sup>th</sup> to SE 29<sup>th</sup> – Non-Capital Construction (003-2218-3305001-LISTD-B1701030079-52044007)

\$83,119.25     2017 General Obligation Bond Authorization, Proposition No.1 - Streets, Section C, Bond No. C.129., Project No. PC-0793, 2021 Sale - Public Works Department - Street Resurfacing - GO Bond Listed Projects – SW 25<sup>th</sup>, Walker to Western – Non-Capital Construction (003-2218-3305001-LISTD-B1701030129-52044007)

**Review:**

Public Works Department

**Recommendation:** Amendment and Change Order be approved.