

Change Order

No. 1

Date of Issuance: August 4, 2020 Effective Date: August 4, 2020

Project: Dog Pound Road Bridge Improv.	Owner: City of Pryor Creek, OK.	Owner's Contract No.: PRY 20-01
Contract: Dog Pound Road SW 9 th St. Box Culvert and Pavement Repair Project		Date of Contract: 7-6-20
Contractor: American Native Ventures, Inc., Muskogee, OK. 74402		Engineer's Project No.: PRY 20-01

The Contract Documents are modified as follows upon execution of this Change Order:

Description: The addition of a pay item to remove structures and obstructions including pavement and existing

Piping that was omitted in the original bid items. This work must be done to accomplish the improvements.

Attachments: (List documents supporting change): See the attached letter from the engineer

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price:

\$422,974.00

Original Contract Times: Working days Calendar days

Substantial completion (days or date): November 27, 2020

Ready for final payment (days or date): November 27, 2020

[Increase] [Decrease] from previously approved Change Orders No. N/A:

\$0.00

[Increase] [Decrease] from previously approved Change Orders No. N/A:

Substantial completion (days): 120 calendar days

Ready for final payment (days): November 27, 2020

Contract Price prior to this Change Order:

\$422,974.00

Contract Times prior to this Change Order:

Substantial completion (days or date): 120

Ready for final payment (days or date): November 27, 2020

[Increase] [~~Decrease~~] of this Change Order:

\$9,800.00

[Increase] [Decrease] of this Change Order: N/C

Substantial completion (days or date): _____

Ready for final payment (days or date): November 27, 2020

Contract Price incorporating this Change Order:

120 \$432,774.00

Contract Times with all approved Change Orders:

Substantial completion (days or date): 120

Ready for final payment (days or date): November 27, 2020

RECOMMENDED:

By: 

Steve A. Powell, PE
Engineer (Authorized Signature)

ACCEPTED:

By: _____

Larry Lees, Mayor
Owner (Authorized Signature)

ACCEPTED:

By: _____

John Haynes Reynolds, Manager
Contractor (Authorized Signature)

Date: 7/23/20

Date: _____

Date: _____



July 23, 2020

City of Pryor Creek
12 North Rowe Street
Pryor, OK 74362

**RE: Dog Pound Road and SW 9th St. Box and Pavement Project
PRY20-01**

Dear Mayor and Council,

The above referenced project conducted a pre-construction scheduling and materials selection meeting on July 23, 2020. During this meeting, it was confirmed that the bid item: "Removal of Structures" that was struck from the bids by email Addendum prior to bid opening and subsequently bid as \$0.00 by all bidders, did so creating the non-pay item situation. The Engineer believed that removal of this item removed a duplicate bid item and to avoid the possibility of all the bids not accurately reflecting the extent of the work or moving such bid tasks to other pay items, instructed the plan holders to place a \$0.00 amount in this item.

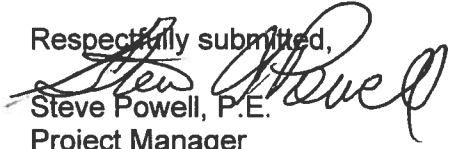
Subsequently, it was determined that the item was not a duplicate and should have been a part of Schedule II – SW 9th St. Box Culvert Piping Replacement. The Engineer by removing the item insured all bids accurately reflected the work tasks and would address this work by change order with the selected bidder.

By this letter, we are requesting the Council approve the increase in the contract amount by \$9,800.00 to cover all work tasks covered by this bid item. It was estimated this item would be approximately \$12,400.00 and this contractor has provided a quote of less than the estimate.

In addition, we discussed the possibility of City crews assisting in this work task by removing the pipes separately with the contractor only responsible for removal of the pavement above the pipes. The coordination issue of a contractor starting – stopping – (city crews move in) – starting again which would create the delay and lengthen the time SW 9th St. would need to be closed, seemed to further discredit this option. The Contractor indicated that the above fee is based on one move in and his continuous progress on the project. He would ask for additional fees to mobilize twice for this job. All of this considered, we recommend the above change order and allow the contractor to complete all items of work with continuous progress.

If you have any questions concerning this project, please do not hesitate to contact us at (918) 664-5500.

Respectfully submitted,


Steve Powell, P.E.
Project Manager
Project # PRY 19-01