






CDBG-DR 13 CHANGE ORDER OR WORK ORDER AMENDMENT

Project Information			
Project Name	SW 17 th /Janeway Redevelopment-Utility Design		
Work Order Number (CDBG-DR 01)	H-01-W-LMI	Project Address	SW 17 th and Janeway
Date	5/16/2018	Requested By	Brewer Construction
Date Requested	5/11/2018	Total Budget	\$1,149,438.64
		Cost of Change	\$100,900.45

Change Order Type - Description		
Circle Type:	Field	Change Work Order Amendment
Budget Line Items Affected: (List All) Solid Slab Sodding (U-3 Bermuda): Unit Price \$1.84/ SY, Quantity increased by 54,837.20, New Total is \$115,015.09		
Change Description	<ul style="list-style-type: none"> Oklahoma Department of Environmental Quality issued notices for erosion control and dust control on the site. After an onsite visit with the DEQ inspector, the decision was made that the site needed to be sodded. Work has been delayed due to the amount of rain and due to the amount of work to correct the erosion and dust control issues. The contractor has a new completion date of June 26, 2018. 	

Field Change Order			
Field Change Order Authorization ONLY Vendor Signature		Date	
Field Change Order Authorization ONLY Project Manager Signature		Date	
Change Order			
Change Order Authorization ONLY Vendor Signature		Date	5/16/2018
Change Order Authorization ONLY Project Manager Signature		Date	5/16/2018
Change Order Authorization ONLY Project Supervisor Signature		Date	5/16/2018
Contract Amendment			
Work Order Amendment Authorization ONLY Vendor Signature		Date	
Work Order Amendment Authorization ONLY Project Manager Signature		Date	
Work Order Amendment Authorization ONLY Project Supervisor Signature		Date	
Contract Amendment Authorization ONLY CDBG Manager		Date	

A	B	C	D	E	F	G	H	I	J
80									
81		Change Order 4/11/2018							
82	609(B)	COMBINED CURB & GUTTER (8" BARRIER)	LF	-4070.00	14.85	-60,439.50			
83	609(B)	COMBINED CURB & GUTTER (8" BARRIER)	LF	290.00	70.20	20,358.00			
84	OKC-212	TRENCH EXCAVATION AND BACKFILL (0' TO 10')	CY	352.00	8.66	3,048.32			
85	615(A)	8" PVC PIPE C-900	LF	473.00	35.90	16,980.70			
86		8" Gate Valve	EA	1.00	\$1,081.92	1,081.92			
87	OKC-505	8" 45° BEND (RJ)	EA	7.00	308.34	2,158.38			
88		Sand Embedment	TON	260.00	32.00	8,320.00			
89	OKC-454	SANITARY SEWER MANHOLE (4' DIA.)	EA	1.00	\$2,127.50	2,127.50			
90	OKC-454	SANITARY SEWER DROP MANHOLE ADDED DEPTH (4' DIA)	VF	8.00	\$115.00	920.00			
91			Total Change Order			-5,444.68			
92									
93		Change Order 5/11/2018							
94	OKC-840	SOLID SLAB SODDING (U-3 BERMUDA)	SY	54,837.20	1.84	100,900.45			
95									
96									
97		New Total Project Cost				1,149,438.64			

Cost Reasonableness Certification

Project Name	SW/17th Janeway Redevelopment	
Work Order Number	H-01-W-LMI	Date 5/16/2018

Line Item	Contract Amount	Industry Standard	Vendor
Roadway and Drainage	\$ 612,534.87	Preliminary Cost Estimate for Janeway Village Utility Design	Meshek & Associates
Sanitary	\$ 231,350.42	Preliminary Cost Estimate for Janeway Village Utility Design	Meshek & Associates
Water	\$ 196,332.90	Preliminary Cost Estimate for Janeway Village Utility Design	Meshek & Associates
Sand Embedment	\$ 8,320.00	Engineer Concurrence	Meshek & Associates
Additional Sod to remedy DEQ notices	\$ 100,900.45	City reviewed survey data to measure amount of sod, Contractor used existing bid price.	City of Moore
Total	\$ 1,149,438.64		

Certification: *The Project Supervisor (PS) of the City of Moore, Oklahoma certifies that the Cost Reasonableness summary provided above for the stated project is accurate, complete, and in conformance with Office of Management and Budget requirements on the date certified.*

Stan Drake, Project Supervisor

Signature

5/16/2018

Date



Kahley Gilbert

From: Shane Smith <shane.smith@coxinet.net>
Sent: Friday, May 11, 2018 7:25 AM
To: Kahley Gilbert
Cc: kevin.brewer@coxinet.net
Subject: RE: site plan
Attachments: Moore janeway - Change Order No. 2 05.11.2018.pdf

Kahley,

Attached is the Change Order Request for the additional amount of sod. The amendment will add \$100,900.45 to the sod line item making the new total quantity 62,508.2 SY. The quantity is estimated, with the orientation of the site it is difficult to verify the exact SY of Sod. We will not exceed this amount without notifying City of Moore. After we lay down a large portion of the sod we will be able to verify the accuracy of the amended quantity.

I am requesting an additional 37 Working Days to catch us up to date on weather and additional work requests. Below is a summary of the working days being requested.

- 10 Days – Our contract days started on 2/5, however we were not able to begin production for a few weeks due to material procurement.
- Weather Related 13 Days
 - February 4 Days
 - March 3 Days
 - April 4 Days
 - May (Through 5-11-18) 2 Days
- Additional Work
 - Sod 24 Working Days
 - Change Order 1 – 13 Days (Already Approved)

Please approve a change order in the amount of \$100,900.45 and add an additional 37 working days to our contract making our revised completion date June 26, 2018. Let me know if you have any questions.

Thank you,

Shane A. Smith

Estimator

Brewer Construction Oklahoma LLC

Office: (405) 787-4962

Fax: (405) 495-8972

Cell: (972) 415-6167

Mail: PO Box 82485; OKC, OK 73148

Physical: 8301 SW 8th; OKC, OK 73128

From: Kahley Gilbert [mailto:KGilbert@cityofmoore.com]

Sent: Wednesday, May 09, 2018 10:41 AM

To: Shane Smith

Cc: kevin.brewer@coxinet.net; steve@silverstarconst.com

Subject: RE: site plan

Ok Shane,

We are good to move forward on the sod. So it will be for the 11.33 acres at \$100,900.45 correct?

From: Shane Smith [<mailto:shane.smith@coxinet.net>]
Sent: Tuesday, May 08, 2018 4:46 PM
To: Kahley Gilbert <KGilbert@cityofmoore.com>
Cc: kevin.brewer@coxinet.net; steve@silverstarconst.com
Subject: RE: site plan

Kahley,

Take a look at the attached drawings I put together to help clarify the volume of this error. Our original plans only show a small portion of sod to be laid strictly around the new roadway (7,641 SY or 1.57 Acre, why we pulled a NOI for 1.5 Acres). After scaling off the project utilizing the site plan provided in the drawings, the total disturbed area is actually 16.66 Acres with only 1.57 Acres being accounted for in our current contract. Take a look at the limits of area No. 1 and Area No. 2, there is a possibility that those are drawn incorrectly on the plan sheet and the total acreage would be reduced by 3.76 Acres. I will verify this on Thursday. Either way our contract is short 15.09, or 11.33 Acres. My quantities are taken based on the scaled dimensions, they could be off by as much as 5% in either directions but I believe they are fairly accurate.

Our price for Solid Slab Sod is \$1.84/SY, which will need to stay given the amount of watering to provide the growth. If I take the Square Yard price and convert it to acreage, our per acre price of installed sod is \$8,905.6. This would be a \$135,000 addition based on the 15.09 Acres, or a \$100,900.45 addition based on 11.33 Acres. I am fairly confident the smaller acreage is correct, I just need to verify since the newer properties are not drawn on our plan sheet. I would like to verify these scaled dimensions prior to executing any change orders, we might be able to reduce the total acreage.

After viewing your drawing on the future development, the entirety of this sod will be removed in order to construct the development, which would point toward utilizing temporary stabilization to be taken over by the final contractor onsite for permanent stabilization. Unfortunately for us, doing any temporary stabilization will not allow us to close out our NOT with the DEQ.

My recommendation for the city of Moore is to stabilize the entire site with sod if the funding is available. My justification is that several future contractors will be onsite and need to pull or transfer their own NOI which would cause controversy between contractors and city of Moore on how the project site was left. I have concern that the development contractor may want to wait on beginning the development due to the amount of construction taking place in the channel by the project that is about to start and last over a year. If the temporary stabilization is maintained for over a year, the costs of maintenance for a year would outweigh the cost of just installing the permanent stabilization now. Lastly, doing the temporary stabilization is still 60% - 70% of the cost of doing the permanent sod which then has to be maintained and inspected throughout the duration of all projects.

Please advise which direction The City of Moore would like us to move toward and we will be glad to get started. We will need to have some stabilization (whether permanent or temporary) in place by Tuesday 05/15 for our next DEQ inspection. With this deadline, I need to know an answer no later than Friday.

If you have any questions or would like to discuss anything further, please get ahold of me as soon as possible.

Thank you,

Shane A. Smith
Estimator
Brewer Construction Oklahoma LLC

Office: (405) 787-4962
Fax: (405) 495-8972
Cell: (972) 415-6167
Mail: PO Box 82485; OKC, OK 73148
Physical: 8301 SW 8th; OKC, OK 73128

From: Kahley Gilbert [<mailto:KGilbert@cityofmoore.com>]
Sent: Tuesday, May 08, 2018 2:08 PM
To: steve@silverstarconst.com; Shane Smith
Subject: FW: site plan

Steve and Shane,

Here is the draft site plan. Let me know if you need anything else from me.

Kahley

From: Corey Farmer [<mailto:cfarmer@belmontdev.com>]
Sent: Tuesday, May 08, 2018 2:08 PM
To: Kahley Gilbert <KGilbert@cityofmoore.com>
Cc: Shawn Smith <ssmith@belmontdev.com>
Subject: RE: site plan

Kahley,

Attached is the site plan we are currently working off of and what we will be submitting along with the rest of the required ENA documents at the end of the week. The only difference in what will be submitted is updating the street & development names from what is currently shown in the attached. I'm not sure if this gets you what you need but this is what we have at the moment.

Thanks,

Corey Farmer

Belmont Development Company, LLC
222 E. Main St., First Floor
Oklahoma City, OK 73104
(405) 604-5074 Office
(405) 604-5092 Fax
(918) 706-4334 Cell
cfarmer@belmontdev.com

*****Please note that we have moved to a new office location. Please find updated contact information above*****

From: Kahley Gilbert <KGilbert@cityofmoore.com>
Sent: Tuesday, May 8, 2018 1:45 PM
To: Corey Farmer <cfarmer@belmontdev.com>
Subject: site plan

Hey Corey,

Do you have a rough draft of the site plan where the building will go? We currently have contractors out putting utilities in but DEQ is after them for dust control. DEQ is wanting them to sod the complete site to stabilize and we thought maybe we could do some gravel work depending on your site plan if you have one to save some money on laying sod that will eventually just be tore back up. It doesn't have to be final just something in the works.

Thank you!!

Kahley