

CITY OF ARDMORE
Finance Department

Council Letter No. 515
Meeting Date: June 21, 2021

Mayor and City Commission
City of Ardmore, Oklahoma

Re: Accept Change Order 1 GCC Enterprise, Inc., in the reduced amount of \$4,171.00

Dear Commission Members:

In September of 2020, the City of Ardmore accepted the bid of GCC Enterprises to clean and seal joints and cracks, seal coat, and re-mark Runway 17; reconstruct partial parallel taxiway; construct concrete, connecting taxiway; and install lighting, for the Ardmore Downtown Executive Airport. The total amount of the contract was \$2,243,401.25. The project has an underrun on cleaning and sealing joints and cracks, resulting in a decrease of \$5,846.00. Additionally, an electrical upgrade, that would be beneficial for long-term reliability and versatility for future expansion would be included, resulting in an increase of \$1,675.00. The change order in total, is a "no-net," additional cost to the project.


Staff respectfully, recommends approval, of GCC Enterprises, Inc., Change Order 1, in the reduced amount of, \$4,171.00, resulting in the new contract amount of, \$2,239,230.25.

Respectfully submitted,



Kristi McElroy,
Purchasing Coordinator/
Grant Administrator

Reviewed by:


City Manager

CHANGE ORDER

SHEET NO. 1 of 1

SEQUENCE NO.: 1
 COUNTY: Carter
 AIRPORT: Ardmore Downtown Executive Airport
 PROJECT NO.: AIP 3-40-0006-019-2020

TO GCC Enterprises, Inc.

YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES FROM THE CONTRACT

- 1. DESCRIPTION AND REASON FOR CHANGE: (ATTACH SUPPLEMENTAL SHEETS IF REQUIRED)**
 Provide and install a complete, new 200A service with riser, meter, and panel. The service conductors shall be no smaller than 3/0 with this option. This change order also provides for the as built quantity for Clean and Seal Joints and Cracks ≤ 1".
- 2. ESTIMATE OF COST OF WORK AFFECTED BY THIS CHANGE ORDER.**

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	UNIT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
1		New 200A Service with riser, meter, and panel	0	1	1	L.S.	\$1,675.00	\$1,675.00	
2	BB-9	Clean and Seal Joints and Cracks ≤ 1"	36,450	32,500	3,950	L.F.	\$1.48		\$5,846.00
TOTALS								\$1,675.00	\$5,846.00

3. SETTLEMENT FOR COST OF THE ABOVE CHANGE TO BE MADE AT CONTRACT UNIT PRICES, EXCEPT AS NOTED:

<p>1 TOTAL CONTRACT AMOUNT</p> <p>2 TOTAL UNDERRUN THIS ORDER (H-I)</p> <p>3 TOTAL OVERRUN PREVIOUS</p> <p>4 TOTAL UNDERRUN TO DATE (2+3)</p> <p>5 TOTAL (1+4)</p>	<p>\$2,243,401.25</p> <p>(\$4,171.00)</p> <p>\$0.00</p> <p>(\$4,171.00)</p> <p>\$2,239,230.25</p>	<p>4. COMMENTS:</p>
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<p><i>Patrick J. Barnes</i> SUBMITTER PROJECT ENGINEER</p> <p style="text-align: right;">6/11/2021 DATE</p>	<p>THE TERMS OF SETTLEMENT OUTLINED ABOVE ARE HEREBY AGREED TO.</p> <p style="text-align: center;">GCC Enterprises, Inc. CONTRACTOR (Company Name)</p>
<p style="text-align: right;">06/21/2021 DATE</p> <p>APPROVED - SPONSOR Elizabeth Glasgow, Mayor</p>	<p>SIGNATURE (Authorized Representative) _____ DATE _____</p>