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TULSA COUNTY  
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PURCHASING  
DEPARTMENT

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APPROVED  
10/28/2019

MEMO

DATE: October 23, 2019  
FROM: Matney M. Ellis  
Purchasing Director  
TO: Board of County Commissioners  
SUBJECT: Change Order 6 – Tri-Star Construction, LLC



We respectfully request the Board of County Commissioners approve Change Order #6 to the agreement with Tri-Star Construction, LLC for the LaFortune Park Trail approved in the Board of County Commission meeting August 6, 2018, CMF#245581.

This change order includes removal of a utility pole relocation from the agreement, an excavation cost overrun, and replacement of unstable subgrade material. There is no change to the contract time and the contract sum will be decreased by this change order in the amount of \$8,812.80. The revised total contract sum is \$1,528,746.75.

MME / mlb

SUBMITTED FOR: The October 28, 2019 BOCC meeting agenda.

CMF# 20190905



APPROVED  
10/28/2019

October 22, 2019

Board of County Commissioners  
c/o Matney Ellis, Director of Purchasing  
Tulsa County Administration Building  
500 S. Denver, Room 322  
Tulsa, OK 74107

Vision 2025 Project: LaFortune Park Trail

Subject: Change Order No. 6  
Contractor: Tri-Star Construction

Subfund: J7  
Contract Description: General Contract

Dear Mr. Ellis,

PMg respectfully requests the consideration and approval by the Board of County Commissioners of the attached Final Change Order Number Six (6) to the Tri-Star Construction contract for construction work at the LaFortune Park Trail. Richard Bales, Director of Tulsa County Parks, has reviewed these changes and agrees with our recommendation. Approval of this request would add deduct \$8,812.80 from the original contract amount.

PMg is familiar with the requested items and the justification for the change follows the item description below:

5.1.	Description: Remove Pay Item #2 Justification: This item was listed on the bid document as work to be done by the County. It should not have been calculated in the contract amount.	\$-9,000.00
5.2.	Description: Over-run of pay item #4. Justification: Additional excavation of unstable subgrade.	\$112.32
5.3.	Description: Over-run of pay item #5. Justification: Replacement of unstable subgrade.	<u>74.88</u>
	TOTAL this change order:	<u>\$-8,812.80</u>

Funding for this change order is available in the budget.

<u>Contract Summary</u>	
Original Contract Amount	\$1,480,022.03
Previous Changes	\$57,537.52
<b>This Change.....Deduct.....</b>	<b><u>\$-8,812.80</u></b>
Revised Contract Amount if accepted	\$1,528,746.75

Respectfully submitted,  
Program Management Group, LLC

  
Tanita A White  
Program Manager

cc: R. Bales, V. Trinidad  
Attachment: Tri-Star Change Order #5

CMF# 20190905

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Date of Issuance: October 15, 2019

Effective Date: October 15, 2019

Owner: Tulsa County

Owner's Contract No.: N/A

Contractor: TriStar Construction

Contractor's Project No.: 1803

Engineer: LandPlan Consultants

Engineer's Project No.: 601.00

Project: LaFortune Park Trail

Contract Name: LaFortune Park Trail

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

1. Removal of Pay Item #2: Remove and Relocate Existing Utility Poles (by others).  
This item was not part of the General Contractor's responsibility and will not be claimed on the final pay application.

The total cost deduction by removing this item from the pay quantities/pay application: **-\$9,000.00**

2. Over-run of pay item #4 – Unclassified Excavation.  
The quantity over-run of this item was approved in the field for 6.24 CY excavation of unstable subgrade.

The total cost for proposed improvements in the above location: **\$112.32**

3. Over-run of pay item #5 – Unclassified Borrow.  
The quantity over-run of this item was approved in the field for 6.24CY borrow for replacement of unstable subgrade.

The total cost for proposed improvements in the above location: **\$74.88**

**Total change in contract price per Change Order #6: -\$8,812.80**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: <u>\$ 1,480,022.03</u>	Original Contract Times: 240-270 Substantial Completion: <u>240</u> Ready for Final Payment: <u>270</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>5</u> : <u>\$ 57,537.52</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>5</u> : Substantial Completion: <u>16</u> Ready for Final Payment: <u>0</u> days
Contract Price prior to this Change Order: <u>\$ 1,537,559.55</u>	Contract Times prior to this Change Order: Substantial Completion: <u>256</u> Ready for Final Payment: <u>314</u> days or dates
[Increase] [Decrease] of this Change Order: <u>\$ (-8,812.80)</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>0</u> Ready for Final Payment: <u>0</u> days or dates
Contract Price incorporating this Change Order: <u>\$ 1,528,746.75</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>256</u> Ready for Final Payment: <u>314</u> days or dates

**Change Order No. 006**

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>[Signature]</u> Engineer (if required)	By: <u>[Signature]</u> Owner (Authorized Signature)	By: <u>[Signature]</u> Contractor (Authorized Signature)
Title: <u>Project Manager</u>	Title: <u>Chairman Pro Tem</u>	Title: <u>Managing Member</u>
Date: <u>10.15.19</u>	Date: <u>10/28/2019</u>	Date: <u>10.21.19</u>

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Title: \_\_\_\_\_

**Approved as to form:**

Nolan M. Fields IV Digitally signed by Nolan M. Fields IV  
Date: 2019.10.23 13:35:04 -05'00'

Asst. District Attorney

Attest:

[Signature]

Michael Willis, County Clerk

