

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 2

DATE: March 22, 2022

CONTRACT NO.: K-2122-59

SUBMITTED BY: Joseph Hill

PROJECT: Imhoff Bridge Emergency Repairs

CONTRACTOR: Haskell Lemon Construction Co.,
PO Box 75608
Oklahoma City, Oklahoma 73147

Original Completion Date: March 24, 2022

Previous Completion Date: April 23, 2022

ORIGINAL CONTRACT AMOUNT \$ 1,440,695.00

(Increase) this change order 0 Calendar Days

New Completion Date: April 23, 2022

PRESENT CONTRACT AMOUNT \$ 1,587,193.00

DESCRIPTION	INCREASE	DECREASE
Change in Pay Quantities	\$468,005.67	\$109,392.50

NET CHANGE \$358,613.17

REVISED CONTRACT AMOUNT \$1,945,806.17

See Detailed Quantity Change on Page 2 of 2:

Detailed Quantity Change:

K-2122-59 Imhoff Bridge Emergency Repairs								
Change Order No. 2								
ITEM	DESCRIPTION	UNIT	QUANTITY	QUANTITY INCREASE	QUANTITY DECREASE	UNIT PRICE	COST INCREASE	COST DECREASE
1	Unclassified Borrow	C.Y.	580.00		505.00	120.00		\$60,600.00
3	Slab Sod (4)	S.Y.	370.00		370.00	16.50		\$6,105.00
4	Aggregate Base Type A	C.Y.	11.00		11.00	450.00		\$4,950.00
5	Tack Coat	GAL	4.00	31.00		5.00	\$155.00	
6	Superpave, Type S4(PG 64-22 OK)	TON	30.00	20.00		375.00	\$7,500.00	
8	Substructure Excavation Common	C.Y.	940.00	2460.00		135.00	\$332,100.00	
9	CLSM Backfill	C.Y.	108.00		68.00	375.00		\$25,500.00
11	Concrete Parapet	LF.	30.00	36.00		220.00	\$7,920.00	
14	Class C Concrete	C.Y.	15.00		15.00	675.00		\$10,125.00
15	Reinforcing Steel	LB	94930.00	9496.00		1.85	\$17,567.60	
17	Type I-A Filter Blanket	TON	80.00		32.50	65.00		\$2,112.50
18	Curb and Gutter (6" Barrier)	LF.	30.00	115.00		115.00	\$13,225.00	
19	6" Concrete Sidewalk	S.Y.	30.00	95.00		190.00	\$18,050.00	
23	Removal of Asphalt Pavement	S.Y.	100.00	271.87		49.50	\$13,457.57	
24	Removal of Existing Parapet	LF.	30.00	36.00		67.50	\$2,430.00	
30	R/C900 - 8"	LF.	120.00	90.00		176.00	\$15,840.00	
35	SDR 35 - 8"	LF.	120.00	90.00		184.50	\$16,605.00	
39	Approach Slab	S.Y.	0.00	129.00		179.50	\$23,155.50	
TOTALS							\$468,005.67	\$109,392.50
DIFFERENCE							\$358,613.17	

CONTRACTOR: Jay Lenn

ENGINEER: Brandon Brant

CITY ATTORNEY: Phil Boole

ACCEPTED BY: _____

(Mayor)

DATE: 3-14-2022

DATE: 3/15/22

DATE: 3/15/22

DATE: _____