CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. __1_

DATE: November 23, 2025

CONTRACT NO.: <u>K-2425-112</u>

SUBMITTED BY: Joseph Hill

PROJECT: Main Street Bridge Rehabilitation Project

CONTRACTOR: Redlands Contracting, LLC

5601 NW 72nd St. Ste 308 Warr Acres, Oklahoma 73132

Original Completion Date: November 10, 2025

Previous Completion Date: November 10, 2025 ORIGINAL CONTRACT AMOUNT \$ 774,662.50

(Increase) this change order <u>0 Calendar Days</u>

New Completion Date: October 10, 2025 PRESENT CONTRACT AMOUNT \$ 774,662.50

DESCRIPTION	INCREASE	DECREASE
Change in Pay Quantities	\$125,224.19	(\$122,817.57)

NET CHANGE

\$2,406.62

REVISED CONTRACT AMOUNT

\$777,069.12

See Detailed Quantity Change on Page 2 of 2:

K-2425-112 Main Street Bridge Rehabilitation Change Order No. 1							
	1			BID UNIT		COST	
ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	COST INCREASE	DECREASE	
1	TEMPORARY SILT FENCE	ĹF	165.00	\$ 4.50		-\$90.00	
3	SOLID SLAB SODDING	Y2	325.00	\$ 8.00	\$824.00		
4	AGGREGATE BASE (TYPE A)	CY	16.00	\$ 98.00	\$882.00		
5	STABILIZED SUBGRADE (8")	SY	2422.00	\$ 9.75	\$908.70		
6	P.C. CONCRETE FOR PAVEMENT (ROADWAY)	CY	509.00	\$ 525.00		-\$31,993.5	
7	CLASS AA CONCRETE	CY	38.80	\$ 1,295.00		-\$12.95	
11	COMBINED CURB & GUTTER (8" BARRIER)	LF	775.00	\$ 42.00	\$1,321.74		
12	4" CONCRETE SIDEWALK	SY	155.00	\$ 65.00	\$9,724.00		
13	REMOVAL OF CONCRETE PAVEMENT	SY.	2301.00	\$ 15.00		-\$1,780.05	
14	REMOVAL OF ASPHALT PAVEMENT	SY	123.00	\$ 25.00	\$50.00		
16	REMOVAL OF SIDEWALK	SY	183.00	\$ 22.00		-\$140.14	
17	REMOVAL OF CURB AND GUTTER	LF	851.00	\$ 18.00		-\$854.10	
19	SAWING PAVEMENT	LF	400.00	\$ 5.00	\$2,905.00		
21	MOBILIZATION	LSUM	1.00	\$ 30,000.00	\$17,088.00		
23	TRAFFIC STRIPE (MULTI-POLY.)(4" WIDE)	LF	520.00	\$ 5.00	\$325.00		
24	TRAFFIC STRIPE (MULTI-POLY.)(6" WIDE)	LF	748.00	\$ 6.00	\$648.00		
25	TRAFFIC STRIPE (MULTI-POLY.)(8" WIDE)	LF	226.00	\$ 10.00		-\$1,380.00	
26	TRAFFIC STRIPE (MULTI-POLY.)(24" WIDE)	LF	74.00	\$ 25.00		-\$750.00	
27	TRAFFIC STRIPE(PAINT)(ARROW)	EA	2.00	\$ 300.00	\$900.00		
28	TRAFFIC STRIPE(PAINT)(WORDS)	EA	1.00	\$ 500.00		-\$500.00	
32	RAPID CURE JOINT SEALANT	LF	114.00	\$ 90.00		-\$2,700.00	
33	PREPARATION OF CRACKS, ABOVE WATER	LF	161.00	\$ 125.00	\$59,468,75		
34	EPOXY RESIN, ABOVE WATER	GAL.	13.00	\$ 56.00		-\$519.68	
35	PNEUMATICALLY PLACED MORTAR	SY	63.40	\$ 1,200.00		-\$73,284.00	
36	CORROSION INHIBITOR (SURFACE APPLIED)	SY	95.10	\$ 95.00		-\$8,813.15	
01-1	DESIGN 2A INLET WITH JUNCTION BOX	EA	0.00	\$ 15,805.00	\$15,805.00		
CO1-2	18" RC PIPE	LF	0.00	\$ 165.00	\$7,920.00		
CO1-3	TACTILE WARNING DEVICE	SF	0.00	\$ 45.00	\$450.00		
CQ1-4	1" FIBER EXPANSION JOINT	LF	0.00	\$ 2.40	\$504.00		
01-5	SWPPP	LSUM	0.00	\$ 4,000.00	\$4,000.00		
01-6	FABRICATION OF PIPE RAILING	LSUM	0.00	\$ 1,500.00	\$1,500.00		

CONTRACTOR: Cougan Hending	DATE: 11/4/2025
ENGINEER: Broch Roch	DATE: 11/5/2025
CITY ATTORNEY: Climbeth Pleckela	DATE:
ACCEPTED BY:	DATE:
(Mayor)	

DIFFERENCE

\$2,406.62

Signatory Notarization

STATE OF OKlahoma, COUNTY OF Canadian,	SS:
Before me, the undersigned, a Notary Public in and for saidChe theRedlands Contracting, LLC, itsPresident/Marknown to be the identical person(s) who executed the foregoing and acknowledged to me that they executed the same as their free and the uses and purposes therein set forth.	haging Member, to me Change Order #1
WITNESS my hand and seal this day of November	_,20 <u>25</u> .
My Commission Expires: 13001597	
Notary Public: Argu Fik	# 13001597 EXP. 02/15/29