

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: June 26, 2024

CONTRACT NO.: K-2223-153

SUBMITTED BY: Joseph Hill

PROJECT: Miller Avenue Curb and Gutter Maintenance

CONTRACTOR: Arroyo's Concrete, LLC
1233 SW 41st St.
Oklahoma City, Oklahoma 73109

Original Contract Time: 100 days

Original Contract Amount: \$408,102.50

DESCRIPTION	INCREASE	DECREASE
Change in Pay Quantities	\$0.00	\$(45,543.79)
Change in Contract Time	0 Days	0 Days

NET CHANGE \$(45,543.79)

REVISED CONTRACT TIME: 100 days

REVISED CONTRACT AMOUNT: \$362,558.71

See Detailed Quantity Change on Page 2 of 2:

Detailed Quantity Change:

ITEM	DESCRIPTION	UNIT	CONTRACT QUANTITY	CO #1 QUANTITY	QUANTITY CHANGE	COST CHANGE
1	Mobilization	L.	1	1.33	0.33	\$2,502.78
2	Traffic Control (11,12,13)	L.	1	1	0	\$0.00
3	Saw Cut Pavement Full Depth	L.F.	3250	4,222.74	972.74	\$3,890.96
4	Remove Curb & Gutter (6)	L.F.	3200	3,266.66	66.66	\$666.60
5	Remove existing concrete	S.Y.	1008	409.77	(598.23)	(\$5,982.30)
6	Remove Asphalt Pavement full	S.Y.	780	651.24	(128.76)	(\$1,287.60)
7	Remove Sidewalk (6)	S.Y.	500	907.84	407.84	\$4,078.40
8	Undercut (2)	C.Y.	15	0	(15.00)	(\$225.00)
9	Type A ODOT Aggregate base	TON	30	259.87	229.87	\$11,493.50
10	Repair inlet box and adjust to	E.A.	7	7	0	\$0.00
11	Replace Inlet Grate (15)	EA.	2	0	(2)	(\$800.00)
12	Replace Inlet hood (15)	E.A.	1	0	(1)	(\$400.00)
13	Adjust Manhole Ring to Grade	E.A.	2	0	(2)	(\$1,100.00)
14	Adjust water valve	E.A.	2	6	4	\$1,000.00
15	Modified Mountable Curb 2"-4"	L.F.	300	0	(300.00)	(\$7,500.00)
16	4" - 6" curb and gutter	L.F.	3200	3,300.66	100.66	\$2,516.50
17	3000 PSI Concrete for 6"	S.Y.	28	370.72	342.72	\$20,563.20
18	3000 PSI high-early strength	S.Y.	1000	39.05	(960.95)	(\$62,461.75)
19	3000 PSI Concrete 4" Sidewalk	S.Y.	600	727.78	127.78	\$7,027.90
20	3000 PSI Concrete sidewalk	S.Y.	200	201.01	1.01	\$121.20
21	Detectable Warning Surface	S.F.	200	242.00	42	\$1,260.00
22	Superpave Type S4 (PG64-	TON	360	264.14	(95.86)	(\$20,609.90)
23	Repair existing Sprinkler head	E.A.	20	76.40	56.40	\$5,640.00
24	Repair existing sprinkler line	L.F.	150	53	(97)	(\$2,425.00)
25	Clean Topsoil	C.Y.	45	46	1	\$60.00
26	Slab Sod (4)	S.Y.	780	333.34	(446.66)	(\$3,573.28)
	TOTAL COST CHANGE					(\$45,543.79)

CONTRACTOR: *Emilio Ouzo*

DATE: 6/26/2024

ENGINEER: *[Signature]*

DATE: 6-26-24

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____
(Mayor)

DATE: _____