

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: February 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: March 24, 2022
1,440,695.00

ORIGINAL CONTRACT AMOUNT \$

(Increase) this change order 30 Calendar Days

New Completion Date: April 23, 2022

PRESENT CONTRACT AMOUNT \$ 1,440,695.00

DESCRIPTION	INCREASE	DECREASE
Change in Pay Quantities	\$146,498.00	\$0.00

NET CHANGE \$146,498.00

REVISED CONTRACT AMOUNT \$1,587,193.00

See Detailed Quantity Change on Page 2 of 2:

Detailed Quantity Change:

**K-2122-59 FYE 2022 Imhoff Bridge Emergency Repairs
Change Order No. 1**

ITEM	DESCRIPTION	UNIT	QUANTITY	QUANTITY INCREASE	QUANTITY DECREASE	COST INCREASE	COST DECREASE
21	36" RCP Class III	EA.	112.00	88.00		\$13,200.00	
29	RJ C900 - 8"	LF.	120.00	120.00		\$21,120.00	
30	8" Solid Sleeves	EA.	2.00	2.00		\$7,278.00	
31	16" X 0.5" Thickness Steel Casing	LF.	100.00	100.00		\$48,750.00	
32	Class A Concrete Anchor	C.Y.	2.00	2.00		\$1,770.00	
33	18" Wall Sleeves W/Unk Seal and Grout	EA.	4.00	4.00		\$14,488.00	
34	SDR 35 -8"	LF.	120.00	120.00		\$22,140.00	
35	8" Non Shear Repair Bands	EA.	2.00	2.00		\$2,102.00	
36	Removal of Utilities	L Sum	1.00	1.00		\$9,500.00	
37	Removal of Concrete Pedestals	L Sum	1.00	1.00		\$6,150.00	
TOTALS						\$146,498.00	\$0.00
DIFFERENCE						\$146,498.00	

CONTRACTOR: 

DATE: 2-16-2022

ENGINEER: 

DATE: 2/18/22

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____

(Mayor)