

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 2

DATE: April 11, 2023

CONTRACT NO.: K-2223-8

SUBMITTED BY: Joseph Hill

PROJECT: Bridge Maintenance Program, FYE 2023 Locations

CONTRACTOR: Cimarron Construction Company,
3501 NE 63rd Street
Oklahoma City, Oklahoma 73121

Original Completion Date: April 20, 2023

Previous Completion Date: April 20, 2023

ORIGINAL CONTRACT AMOUNT \$ 424,424.00

(Increase) this change order 0 Calendar Days

New Completion Date: March 3, 2023

PRESENT CONTRACT AMOUNT \$ 508,604.00

DESCRIPTION	INCREASE	DECREASE
Change in Pay Quantities	\$47,967.25	\$162,239.00

NET CHANGE \$114,271.75

REVISED CONTRACT AMOUNT \$394,332.25

See Detailed Quantity Change on Page 2 of 2:

Detailed Quantity Change:

K-2223-8 FYE 2023 Bridge Maintenance Change Order No. 2							
ITEM	DESCRIPTION	UNIT	QUANTITY	QUANTITY INCREASE	QUANTITY DECREASE	COST INCREASE	COST DECREASE
5	Borrow	C.Y.	85.00		85.00		\$4,165.00
6	Class A Concrete (8)	C.Y.	10.00		10.00		\$9,050.00
7	Concrete Flowable Fill	C.Y.	80.00		15.50		\$4,216.00
8	Pneumatically Placed Concrete (Mortar)(14)	S.Y.	10.00		9.00		\$8,136.00
10	Epoxy Resin Concrete Crack Sealing (15)	L.F.	905.00		859.00		\$54,117.00
11	Concrete Repairs for Non-Driving Surfaces	S.Y.	5.00		4.00		\$2,540.00
12	Remove and Reconstruct Guard Rail	L.F.	30.00	45.00		\$4,410.00	
13	Sawcut Pavement	L.F.	250.00		58.00		\$406.00
14	Type I Plain Rip Rap	Ton	519.00		253.00		\$32,131.00
15	Slab Sod (3)	S.Y.	1500.00		946.00		\$5,676.00
16	Debris Removal (2)	Ton	61.00		47.00		\$5,734.00
17	Remove debris from Inlets/Deck Drains (2)	EA.	6.00		2.00		\$900.00
18	Dowel Bar Retro Fit	EA.	6.00		6.00		\$558.00
20	Bridge Deck Repair (Class A) (2,8)	S.Y.	10.00		10.00		\$3,330.00
21	Bridge Deck Repair (Class B) (2,8)	S.Y.	10.00	48.75		\$41,486.25	
22	Bridge Deck Repair (Class C) (2,8)	S.Y.	20.00		20.00		\$18,960.00
23	Remove Existing Pavement	S.Y.	230.00	24.00		\$360.00	
24	3000 PSI Concrete for 4" Pavement	S.Y.	230.00		112.00		\$12,320.00
25	Type A ODOT Aggregate Base	Ton	25.00	29.00		\$1,711.00	
						TOTALS	\$47,967.25
						DIFFERENCE	-\$114,271.75

CONTRACTOR: _____

DATE: _____

ENGINEER: _____

DATE: _____

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____

(Mayor)