CHANGE ORDER
SUMMARY CITY OF
NORMAN
CLEVELAND COUNTY,
OKLAHOMA

CHANGE ORDER NO. 5 DATE: November 2, 2026

CONTRACT NO.: K-2526-1 SUBMITTED BY: Steve Guizzo

PROJECT: FYE 2026 SIDEWALK CONCRETE PROJECTS

CONTRACTOR: Arroyo's Concrete LLC.
Address: 1233 SW 41st Street.
City, State, Zip: Oklahoma City, OK 73109

Original Completion Date: June 30, 2026

Previous Completion Date: June 30, 2026, ORIGINAL CONTRACT AMOUNT: $588,887.00

(Increase) this change order 0 Calendar days

New Completion Date June 30, 2026, PRESENT CONTRACT AMOUNT: $925,487.94

DESCRIPTION	DECREASE	INCREASE
See Attached "Change Order Detail"	$44,185.05	$0.00

This change order is to finalize this contract with Arroyo's Concrete LLC. for the FYE 2026 Sidewalk Concrete Projects, funds will be returned to the program to fund future projects next year.

NET CHANGE: $ 44,185.05

REVISED CONTRACT AMOUNT $839,336.09

CONTRACTOR: Emilio Arroyo DATE: 11/2/26

CITY ENGINEER: [signature] DATE: 11/3/26

CITY ATTORNEY: Elizabeth Weitzel DATE: 11/4/26

ACCEPTED BY: _____ DATE: _____
(Mayor)

CHANGE ORDER DETAIL
CHANGE ORDER NO. 5
City of Norman
Cleveland Co.,

Project Name: FYE 2026 SIDEWALK CONCRETE PROJECTS
Design Engineer/Manager: STEVE GUIZZO

Address/Phone: 225 N WEBSTER AVE.
NORMAN, OK 73070

405.366.5315

Project Account Number's: TC0273

Contract No. K-2526-1

A. Change Orders or addenda to public construction contracts of One Million Dollars ($1,000,000.00) or less shall not exceed a fifteen percent (15%) cumulative increase in the original contract amount.

B. Change Orders or addenda to public construction contracts of over One Million Dollars ($1,000,000.00) shall not exceed the greater of One Hundred Fifty Thousand Dollars ($150,000.00) or a ten percent (10%) cumulative increase in the original contract amount.

C. Change Orders or cumulative change orders which exceed the limits of subsection A or B of this section shall require a re-advertising for bids on the incomplete portions of the contract.

D. All change orders shall contain a unit price and total for each of the following items:

1. All materials with cost per item; and
2. Itemization of all labor with number of hours per operation and cost per hour; and
3. Itemization of all equipment with the type of equipment, number of each type, cost per hour for each type, and number of hours of actual operation for each type; and
4. Itemization of insurance cost, bond cost, social security, taxes, worker's compensation, employee benefits and overhead cost; and
5. Profit for the contractor.

E. If a construction contract contains unit pricing, and the change order pertains to the unit price, the change order will not be subject to subsection A or B of this section.

F. When the unit price change does not exceed Ten Thousand Dollars ($10,000.00), the unit price change order computation may be based on an acceptable unit price basis in lieu of cost itemization as required in paragraphs 1,2,3,4 and 5 of subsection D of this section.

G. Alternates or add items bid with the original bid contained in the awarded contract as options of the awarding public agency shall not be construed as change orders under the provisions of the Public Competitive Bidding Act of 1974.

CHANGE ORDER (Continued)
CHANGE ORDER NO. 5
PROJECT NAME: FYE 2026 CONCRETE PROJECTS

	Description		
	FYE 2026 CITYWIDE SIDEWALK		

	RECONSTRUCTION PROJECT		
	Acct. No. 050-90052-46101 Proj. No.TC00273		
Item	Description	Decrease	Increase
1	Unclassified Excavation Common		
	15 CY x $20.00/CY=	$300.00	
2	Unclassified Borrow		
	20 CY x $30.00/CY=	$600.00	
3	Solid Slab Sodding		
	27.5036 SY x $14.00/SY=	$385.05	
7	Removal of Concrete Sidewalk		
	300 SY x $15.00/SY=	$4,500.00	
10	Removal of 9" to 12" Concrete Pavement		
	150 SY x $15.00/SY=	$2,250.00	
12	Sawing Pavement		
	500 LF x $6.00/LF=	$3,000.00	
13	Install 4" Concrete Sidewalk		
	250 SY x $70.00/SY=	$17,500.00	
22	Installation of Concrete Sidewalk Ramps		
	50 SY x $150.00/SY=	$7,500.00	
23	Detectable Warning Surface		
	50 SF x $40.00/SF=	$2,000.00	
26	Concrete Curb (6" Barrier – Integral)		
	100 LF x $12.00/LF=	$1,200.00	
27	Concrete Curb (8" Barrier – Integral)		
	100 LF x $12.00/LF=	$1,200.00	
31	1/2" Joint Dowel		
	100 EA x $10.00/EA=	$1,000.00	
34	Removal of Curb and Gutter		
	55 LF x $15.00/LF=	$825.00	
35	Installation of Curb and Gutter		
	55 LF x $35.00/LF=	$1,925.00	
	TOTAL PROJECT DECREASE	$44,185.05	