## CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. \_\_1\_

DATE: January 14, 2025

CONTRACT NO.: K-2324-4

SUBMITTED BY: Joseph Hill

PROJECT: Bridge Maintenance Program, FYE 2024 Locations

CONTRACTOR: Cimarron Construction Company.

3501 NE 63rd Street

Oklahoma City, Oklahoma 73121

Original Completion Date: June 30, 2024

Previous Completion Date: June 30, 2025

ORIGINAL CONTRACT AMOUNT \$ 478,290.75

(Decrease) this change order 216 Calendar Days

New Completion Date: November 26, 2024 PRESENT CONTRACT AMOUNT \$ 478,290.75

DESCRIPTION	INCREASE	DECREASE
Change in Pay Quantities	\$143,051.50	(\$161,276.57)

NET CHANGE

(\$18,225.07)

REVISED CONTRACT AMOUNT

\$460,065.68

See Detailed Quantity Change on Page 2 of 2:

		Chang	ge Order	No. 1				
ITEM	DESCRIPTION	UNIT	QUANTITY	QUANTITY	QUANTITY DECREASE	UNIT PRICE	COST	COST DECREASE
1	Mobilization (1)	L.S.	1.00		-0.43	\$22,775.75		-\$9,793.57
2	Construction & Traffic Control (10,11,12)	L.S.	1.00	8.50		\$4,125.00	\$35,062.50	
3	Clear and Grub (2,3)	ACRE	1.00	1.00		\$9,950.00	\$9,950.00	
4	Unclassified Excavation (2,3,8)	C.Y	1000.00	215.00		\$46.00	\$9,890.00	
5	Borrow	C.Y.	10.00	20.00		\$72.00	\$1,440.00	
6	Class A Concrete (9)	C.Y.	10.00	38.00		\$855.00	\$32,490.00	
8	Remove and Replace Curb and Gutter	L.F.	120.00		-104.00	\$77.00		-\$8,008.00
9	Remove and Replace Sidewalk	S.Y.	50.00	4.00		\$128.00	\$512.00	
10	Remove and Reconstruct Fence	L.F.	50.00		-10.00	\$84.00		-\$840.00
11	Longitudinal Asphalt or Concrete Crack Sealing	L.F.	300.00	693.00		\$34.00	\$23,562.00	
12	Sawcut Pavement	L.F.	150.00	110.00		\$6.00	\$660.00	
13	Concrete Flowable Fill	C.Y.	40.00	57.00		\$325.00	\$18,525.00	
14	Pneumatically Placed Concrete (Mortar)(15)	S.Y.	10.00		-4.00	\$780.00		-\$3,120.00
15	Expansion Joint Repair	L.F.	100.00		-100.00	\$535.00		-\$53,500.0
16	Epoxy Resin Concrete Crack Sealing (16)	L.F.	700.00		-446.00	\$69.00		-\$30,774.0
17	Concrete Repairs for Non-Driving Surfaces	S.Y.	10.00		-10.00	\$560.00		-\$5,600.00
18	Remove and Reconstruct Guard Rail (2)	L.F.	30.00		-25.00	\$102.00		-\$2,550.00
19	New Guardrail Extruder Terminal	EA.	2,00	1	-2.00	\$4,620.00		-\$9,240.00
20	Type I Plain Rip Rap	Ton	1000.00		-47.00	\$117.00		-\$5,499.00
21	Type IA Filter Blanket	Ton	25.00		-25.00	\$86.00		-\$2,150.00
22	Filter Fabric (Rip Rap)	5.Y.	600.00		-57.00	\$8.00		-\$456.00
23	Slab Sod (4)	S.Y	1500.00		-394.00	\$9.00		-\$3,546.00
24	Debris Removal (2,3)	Ton	60.00	137.00		\$80.00	\$10,960.00	
26	Sheet Piling	S.F.	20.00		-20,00	\$88.00		-\$1,760.00
27	SP P.C. Beam Repairs	S.F.	5.00		-5.00	\$140,00		-\$700.00
28	42 inch F Shaped Parapet (8-04E ODOT Detail)	LF.	30.00		-3.00	\$169.00		-\$507.00
29	Handrail Prep & Paint (14)	LF.	650.00	1	-52.00	\$54.00		-\$2,808.00
30	Bridge Deck Repair (Class A) (3,9)	S,Y,	10.00		-10.00	\$365,00		-\$3,650.00
31	Bridge Deck Repair (Class B) (3,9)	S.Y.	10.00	<del>                                     </del>	-9.00	\$935.00		-\$8,415.00
32		411			-8.00	\$1,045.00		-\$8,360.00
	Bridge Deck Repair (Class C) (3,9)	CORPO	ON CONTRACT	CO.	TOTALS		\$143,051.50	-\$161,276,
		/ 20	RATE	SE	DIFFERENCE			25.07

THE SERVICE	
CONTRACTOR: Bon I Value IIII	DATE: 12/20/24
ENGINEER: frank grang	DATE: 12/20/24
CITY ATTORNEY: Clisateth Cluchala	DATE: 12/20/24
ACCEPTED BY: (Mayor)	DATE:

## Signatory Notarization

STATE OF Oktanoma, COUNTY OF Oktanoma, SS:
Before me, the undersigned, a Notary Public in and for said <u>Don E. Noble</u> of the <u>Cimarron Construction Co.</u> , its <u>President</u> , to me known to be the identical person(s) who executed the foregoing <u>Change Order #1 for Contract K-2324-4</u> and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.
WITNESS my hand and seal this 20th day of <u>December</u> , 2024.

Notary Public:

My Commission Expires: 1-14-28