

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: October 18, 2019

CONTRACT NO.: K-1718-88

SUBMITTED BY: Jason Spencer

PROJECT: Urban Road Reconstruction Project – Lahoma Avenue from Nebraska Street to Hughbert Street

PROJECT NO.: BP0378

CONTRACTOR: RDNJ LLC, dba A-Tech Paving
P.O. Box 2865
Edmond, Oklahoma 73083

ORIGINAL CONTRACT AMOUNT: \$377,397.00

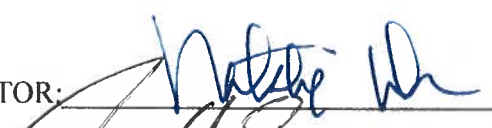
CHANGE ORDER NO. 1 AMOUNT: \$ 42,851.49 (Decrease)

REVISED CONTRACT AMOUNT \$334,545.51

DESCRIPTION	DECREASE	INCREASE
Change in Pay Quantities	\$38,109.60	\$0
Credit in Lieu of Liquidated Damages	\$4,741.89	\$0

NET CHANGE \$42,851.49 (Decrease)

REVISED CONTRACT AMOUNT \$334,545.51

CONTRACTOR: 

DATE: 10/18/19

ENGINEER: 

DATE: 10/18/19

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____

(Mayor)

PAY ESTIMATE: 10
Invoice Date: 09/24/2019

TO: City of Norman

A-Tech Paving
 PO Box 2865
 Edmond, OK 73083

RE: Part II - RFP-1718-34 Streets Bonding Project - Lahoma Ave. from Nebraska St. to Hugbert St.

Work Completed Through: July 31, 2019

ITEM #	DESCRIPTION	UNIT	ESTIMATE QUANTITY	UNIT PRICE	ESTIMATED CONTRACT VALUE	QUANTITY THIS ESTIMATE	PREVIOUS ESTIMATE QUANTITY	PERCENT COMPLETE	VALUE OF WORK THIS ESTIMATE	VALUE OF WORK TO DATE
Part II - RFP-1718-34 Streets Bonding Project - Lahoma Ave. from Nebraska St. to Hugbert St.										
201807-01	CLEARING AND GRUBBING	LSUM	1.00	\$3,000.00	\$ 3,000.00		1.00	100.00%	\$ -	\$ 3,000.00
201807-02	EARTHWORK	LSUM	1.00	\$27,500.00	\$ 27,500.00		1.00	100.00%	\$ -	\$ 27,500.00
201807-03	TYPE A SALVAGED TOP SOIL	LSUM	1.00	\$2,500.00	\$ 2,500.00		1.00	100.00%	\$ -	\$ 2,500.00
201807-04	SWPPP DOCUMENTATION AND MANAGEMENT	LSUM	1.00	\$2,250.00	\$ 2,250.00		1.00	100.00%	\$ -	\$ 2,250.00
201807-05	TEMPORARY SILT FENCE	LF	706.00	\$3.25	\$ 2,294.50		0.00	0.00%	\$ -	\$ -
201807-06	TEMPORARY SEDIMENT FILTER	EA	10.00	\$100.00	\$ 1,000.00		0.00	0.00%	\$ -	\$ -
201807-07	SOLID SLAB SODDING	SY	1,984.00	\$3.50	\$ 6,944.00		500.00	25.20%	\$ -	\$ 1,750.00
201807-08	STABILIZED SUBGRADE	SY	2,115.31	\$7.31	\$ 15,462.31		2,115.31	100.00%	\$ -	\$ 15,462.31
201807-09	TRAFFIC BOUND SURFACE COURSE TYPE E	TON	750.00	\$30.00	\$ 22,500.00		239.68	31.96%	\$ -	\$ 7,190.40
201807-10	SUPERPAVE TYPE S3 (PG 64-22 OK)	TON	706.00	\$77.00	\$ 54,362.00		711.23	100.74%	\$ -	\$ 54,764.71
201807-11	SUPERPAVE TYPE S4 (PG 64-22 OK)	TON	413.00	\$87.00	\$ 35,931.00		363.03	87.90%	\$ -	\$ 31,583.61
201807-12	COLD MILLING PAVEMENT	SY	1,172.00	\$8.00	\$ 9,376.00		1,026.70	87.60%	\$ -	\$ 8,213.60
201807-13	P.C. CONCRETE PAVEMENT (PLACEMENT)	SY	292.00	\$22.00	\$ 6,424.00		292.00	100.00%	\$ -	\$ 6,424.00
201807-14	P.C. CONCRETE FOR PAVEMENT	CY	49.00	\$130.00	\$ 6,370.00		49.00	100.00%	\$ -	\$ 6,370.00
201807-15	CONCRETE CURB (6" BARRIER-INTEGRAL)	LF	203.00	\$4.00	\$ 812.00		280.00	137.93%	\$ -	\$ 1,120.00
201807-16	COMBINED CURB AND GUTTER (6" BARRIER)	LF	961.00	\$17.00	\$ 16,337.00		1,127.00	117.27%	\$ -	\$ 19,159.00
201807-17	6" CONCRETE DRIVEWAY	SY	496.00	\$48.00	\$ 23,808.00		496.00	100.00%	\$ -	\$ 23,808.00
201807-18	INLET CI DES. 2 (B)	EA	3.00	\$4,500.00	\$ 13,500.00		3.00	100.00%	\$ -	\$ 13,500.00
201807-19	INLET CI DES. 2 (2B)	EA	1.00	\$6,500.00	\$ 6,500.00		1.00	100.00%	\$ -	\$ 6,500.00
201807-20	INLET W/ LARGE JCT. BOX, CI DES. 2 (B)	EA	3.00	\$4,500.00	\$ 13,500.00		3.00	100.00%	\$ -	\$ 13,500.00
201807-21	INLET W/ SMALL JCT. BOX, CI DES. 3 (B)	EA	1.00	\$6,500.00	\$ 6,500.00		1.00	100.00%	\$ -	\$ 6,500.00
201807-22	ADDL DEPTH IN INLET	VF	3.00	\$11,500.00	\$ 34,500.00		3.00	100.00%	\$ -	\$ 34,500.00
201807-23	ADDL DEPTH IN INLET W/ LARGE JCT. BOX, CI DES. 2 (B)	VF	11.00	\$4,500.00	\$ 49,500.00		11.00	100.00%	\$ -	\$ 49,500.00
201807-24	ADDL DEPTH IN INLET W/ LARGE JCT. BOX, CI DES. 3 (B)	VF	4.00	\$4,500.00	\$ 18,000.00		4.00	100.00%	\$ -	\$ 18,000.00
201807-25	MANHOLES ADJUST TO GRADE	EA	4.00	\$4,500.00	\$ 18,000.00		4.00	100.00%	\$ -	\$ 18,000.00
201807-26	VALVE BOXES ADJUST TO GRADE	EA	5.00	\$1.50	\$ 7.50		0.00	0.00%	\$ -	\$ -
201807-27	METER BOXES ADJUST TO GRADE	EA	2.00	\$1.50	\$ 3.00		0.00	0.00%	\$ -	\$ -
201807-28	FIRE HYDRANT RESET	EA	2.00	\$4,500.00	\$ 9,000.00		0.00	0.00%	\$ -	\$ -
201807-29	18" R.C. PIPE CLASS III	LF	84.00	\$60.00	\$ 5,040.00		72.00	85.71%	\$ -	\$ 4,320.00
201807-30	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LSUM	1.00	\$2,500.00	\$ 2,500.00		1.00	100.00%	\$ -	\$ 2,500.00
201807-31	REMOVAL OF CURB & GUTTER	LF	180.00	\$7.00	\$ 1,260.00		244.00	135.56%	\$ -	\$ 1,708.00
201807-32	REMOVAL OF ASPHALT PAVEMENT	SY	175.00	\$7.00	\$ 1,225.00		191.66	109.52%	\$ -	\$ 1,341.62
201807-33	REMOVAL OF CONCRETE PAVEMENT	SY	1,678.00	\$7.00	\$ 11,746.00		1,832.55	109.21%	\$ -	\$ 12,827.85
201807-34	REMOVAL OF CONCRETE DRIVES	SY	246.00	\$7.00	\$ 1,722.00		194.54	79.08%	\$ -	\$ 1,361.78
201807-35	REMOVE AND RESET MAILBOX	EA	1.00	\$150.00	\$ 150.00		1.00	100.00%	\$ -	\$ 150.00
201807-36	MOBILIZATION	LSUM	1.00	\$12,500.00	\$ 12,500.00		1.00	100.00%	\$ -	\$ 12,500.00
201807-37	CONSTRUCTION STAKING LEVEL II	LSUM	1.00	\$3,000.00	\$ 3,000.00		1.00	100.00%	\$ -	\$ 3,000.00
201807-38	CONSTRUCTION TRAFFIC CONTROL	LSUM	1.00	\$5,000.00	\$ 5,000.00		1.00	100.00%	\$ -	\$ 5,000.00
201807-39	PRECONSTRUCTION VIDEO	LSUM	1.00	\$30.00	\$ 30.00		1.00	100.00%	\$ -	\$ 30.00
TOTALS:					\$ 377,597.00				\$ -	\$ 339,287.40

Additional Items										
Credit for Liquidated Damages	LS	-1.00	\$4,741.89	\$ (4,741.89)		-1.00	0.00	100.00%	\$ (4,741.89)	\$ (4,741.89)

GRAND TOTAL \$ 372,655.11

\$ (4,741.89) \$ 334,545.51

Original Contract Amount
 Change Orders
 New Contract Amount
 Contract Amendments
 Current Contract Amount

\$ 377,397.00
 \$
 \$ 377,397.00
 \$
 \$ 377,397.00
 \$

EARNINGS TO DATE: \$ 334,545.51
 LESS 0.00% RETAINAGE \$
 LESS PREVIOUS ESTIMATES: \$ (322,323.03)
 Total Due this Estimate: \$ 12,222.48

Previous Estimates:	Payment Amount:
Pay App #1	\$ 7,391.00
Pay App #2	\$ 16,387.50
Pay App #3	\$ 17,436.50
Pay App #4	\$ 29,345.02
Pay App #5	\$ 44,290.14
Pay App #6	\$ 141,918.85
Pay App #7	\$ 12,043.61
Pay App #8	\$ 51,847.91
Pay App #9	\$ 1,662.50
Total to Date:	\$ 322,323.03