

CHANGE ORDER SUMMARY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.   1  

DATE: March 5, 2020

CONTRACT NO.:   K-1920-12  

SUBMITTED BY: Jason Spencer

PROJECT: Street Maintenance Bond Reconstruction Project – McCall Drive from Chautauqua Avenue to Pickard Avenue

PROJECT NO.: BP0414

CONTRACTOR: Nash Construction Company, Inc.  
700 S. Irving  
Oklahoma City, OK 73129

ORIGINAL CONTRACT AMOUNT: \$467,056.75  
CHANGE ORDER NO. 1 AMOUNT: \$ 6,994.94 (Increase)

REVISED CONTRACT AMOUNT   \$474,051.69

DESCRIPTION	DECREASE	INCREASE
Additional Work	\$0	\$5,937.60
Change in Pay Quantities	\$0	\$1,057.34

NET CHANGE           \$6,994.94 (Increase)

REVISED CONTRACT AMOUNT   \$474,051.69

CONTRACTOR: 

DATE: 05 MAR 2020

ENGINEER: 

DATE: 11 MAR 20

CITY ATTORNEY: 

DATE: 4/10/20

ACCEPTED BY: \_\_\_\_\_  
(Mayor)

DATE: \_\_\_\_\_

PAY ESTIMATE: 6  
 DATE: March 4, 2020

To: CITY OF NORMAN STREETS DIV.  
 Re: BID 1920-6  
 STREET RECONSTRUCTION - McCall Dr. - BID  
 Location: McCall Dr.

Work Completed Through: January 31, 2020

CERTIFICATE FOR PAYMENT

Item	Description	Unit	Estimated Quantity	Unit Price	Estimated Contract Value	Quantity This Estimate	Previous Estimated Quantity	Quantity to Date	Percent Complete	Value of Work this Estimate	Value of Work to Date
1	EARTHWORK	LS	1.00	10,000.00	10,000.00			1.00	100.00%	0.00	10,000.00
2	UNCLASSIFIED BORROW	CY	50.00	35.00	1,750.00			110.00	220.00%	0.00	3,850.00
3	TYPE A SALVAGE TOP SOIL	LS	1.00	2,600.00	2,600.00			1.00	100.00%	0.00	2,600.00
4	SWPP DOCUMENTATION AND MANAGEMENT	LS	1.00	525.00	525.00			1.00	100.00%	0.00	525.00
5	TEMPORARY SILT FENCE	LF	2,251.00	2.00	4,502.00			2,251.00	100.00%	0.00	4,502.00
6	TEMPORARY SEDIMENT FILTER	EA	2.00	425.00	850.00			2.00	100.00%	0.00	850.00
7	SOLID SLAB SOD	SY	1,425.00	4.75	6,768.75			944.44	66.28%	0.00	4,486.09
8	REMOVAL OF TREES 6" TO 12" DIA.	EA	5.00	700.00	3,500.00			0.00	0.00%	0.00	0.00
9	STABILIZED CONSTRUCTION EXIT	EA	2.00	1,000.00	2,000.00			2.00	100.00%	0.00	2,000.00
10	FLYASH	TON	216.00	86.00	18,576.00			216.00	100.00%	0.00	18,576.00
11	CEMENTIOUS STABILIZED SUBGRADE	SY	4,271.00	3.00	12,813.00			4,271.00	100.00%	0.00	12,813.00
12	TBSC TYPE E	TON	432.00	45.00	19,440.00			432.00	100.00%	0.00	19,440.00
13	PCC PAVEMENT - PLACEMENT	SY	3,949.00	30.00	118,470.00			4,007.00	101.47%	0.00	120,210.00
14	PCC CONCRETE FOR PAVEMENT	CY	660.00	160.00	105,600.00			670.00	101.52%	0.00	107,200.00
15	CONCRETE CURB - 6" BARRIER-INTEGRAL	LF	2,337.00	6.00	14,022.00			2,381.00	101.88%	0.00	14,286.00
16	6" DRIVEWAY - HES	SY	562.00	62.00	34,844.00			562.00	100.00%	0.00	34,844.00
17	VALVE BOX ADJUST TO GRADE	EA	2.00	300.00	600.00			2.00	100.00%	0.00	600.00
18	REMOVE CONCRETE PAVEMENT	SY	3,637.00	12.00	43,644.00			3,695.00	101.59%	0.00	44,340.00
19	REMOVE ASPHALT PAVING	SY	133.00	12.00	1,596.00			133.00	100.00%	0.00	1,596.00
20	REMOVE CONCRETE DRIVES	SY	579.00	12.00	6,948.00			579.00	100.00%	0.00	6,948.00
21	REMOVE CURB & GUTTER	LF	2,510.00	10.00	25,100.00			2,554.00	101.75%	0.00	25,540.00
22	SAWING PAVEMENT	LF	492.00	4.00	1,968.00			492.00	100.00%	0.00	1,968.00
23	MAILBOX INSTALLATION - SINGLE	EA	1.00	650.00	650.00			1.00	100.00%	0.00	650.00
24	REMOVE & RESET MAILBOX	EA	10.00	250.00	2,500.00			10.00	100.00%	0.00	2,500.00
25	MOBILIZATION	LS	1.00	12,500.00	12,500.00			1.00	100.00%	0.00	12,500.00
26	CONSTRUCTION STAKING	LS	1.00	7,370.00	7,370.00			1.00	100.00%	0.00	7,370.00
27	CONSTRUCTION TRAFFIC CONTROL	LS	1.00	7,920.00	7,920.00			1.00	100.00%	0.00	7,920.00
					<b>\$ Total Base Bid</b>	<b>467,056.75</b>			<b>%</b>	<b>0.00</b>	<b>468,114.09</b>

Previous Amount	Payment Amount
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -
\$ -	\$ -

Original Contract Amount	467,056.75
Change Orders	\$ -
New Contract Amount	\$ -
Contract Amendments	\$ -
Current Contract Amount	\$ -

EARNING TO DATE	\$ 468,114.09
LESS 5.00% RETAINAGE	\$ -
LESS PREVIOUS ESTIMATE	\$ 444,708.39
TOTAL THIS ESTIMATE	\$ 23,405.70

NASH  
CONSTRUCTION  
COMPANY

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January 21, 2020

CITY OF NORMAN STREETS DIVISION  
BID 1920-6  
STREET RECONSTRUCTION-McCALL DRIVE

RE: CHANGE ORDER

DESCRIPTION -----	QUANTITY ----	U/M ---	UNIT PRICE ----	TOTAL -----
ADA RAMPS	4.00	EA	\$ 900.00	\$ 3,600.00
INSTALL CURB INLETS	3.00	EA	\$ 350.00	\$ 1,050.00
SPRINKLER REPAIR -				
702 McCALL DRIVE				\$ 371.76
705 McCALL DRIVE				\$ 391.14
909 McCALL DRIVE				\$ 524.70
			TOTAL DUE	\$ 5,937.60

THANK YOU FOR YOUR BUSINESS