

CHANGE ORDER SUMMARY  
 CITY OF NORMAN  
 CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.   1  

DATE: September 1, 2020

CONTRACT NO.:   K-1819-114  

SUBMITTED BY: Jason Spencer

PROJECT: Streets CIP Urban Asphalt Pavement Repair Bid 2 Project

PROJECT NO.: SC0602, SC0603, SC0605, SC0640, SC0642, SC0643, SC0644, SC0645

CONTRACTOR: Silver Star Construction Company, Inc.  
2401 S. Broadway  
Moore, Oklahoma 73160

ORIGINAL CONTRACT AMOUNT: \$1,419,627.50  
 CHANGE ORDER NO. 1 AMOUNT: \$ 249,510.80 (Increase)

REVISED CONTRACT AMOUNT   \$1,669,138.30

DESCRIPTION	DECREASE	INCREASE
Additional Work/Changes in Quantities	\$0	\$249,510.80

NET CHANGE           \$249,510.80 (Increase)

REVISED CONTRACT AMOUNT   \$1,669,138.30

CONTRACTOR: \_\_\_\_\_

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

ENGINEER: \_\_\_\_\_

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

CITY ATTORNEY: \_\_\_\_\_

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

ACCEPTED BY: \_\_\_\_\_

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

(Mayor)

# CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.  
 In tabulations below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 6  
 Application Date : 04/30/20  
 To: 04/30/20  
 Architect's Project No.:

Invoice # : 29077 - R Contract : 19024. Norman Urban Asphalt 1819-53

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored  (Not in D or E)	G Total Completed and Stored To Date  (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	MOBILIZATION	99,400.00	99,400.00	0.00	0.00	99,400.00	100.00%	0.00	
2	TRAFFIC CONTROL	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00%	0.00	
3	UNDERCUT	2,000.00	0.00	0.00	0.00	0.00	0.00%	2,000.00	
4	SAWCUTY PAVE FULL DEPTH	8,500.00	0.00	0.00	0.00	0.00	0.00%	8,500.00	
5	18 CGMP(INSTALLED)	9,200.00	0.00	0.00	0.00	0.00	0.00%	9,200.00	
6	24 CGMP(INSTALLED)	6,000.00	0.00	0.00	0.00	0.00	0.00%	6,000.00	
7	36 CGMP(INSTALLED)	9,600.00	0.00	0.00	0.00	0.00	0.00%	9,600.00	
8	REMOVAL OF CURB	37,500.00	1,837.50	0.00	0.00	1,837.50	4.90%	35,662.50	
9	TYPE A ODOT BASE	3,600.00	0.00	0.00	0.00	0.00	0.00%	3,600.00	
10	REPAIR INLET BOX AND ADJUST GRADE	9,690.00	0.00	0.00	0.00	0.00	0.00%	9,690.00	
11	TACK COAT	45,000.00	29,496.00	0.00	0.00	29,496.00	65.55%	15,504.00	
12	TYPE S3(PG64-22)DEEP PATCH	150,750.00	175,272.00	0.00	0.00	175,272.00	116.27%	-24,522.00	
13	TYPE S4(PG64-22)	700,430.00	1,219,456.50	0.00	0.00	1,219,456.50	174.10%	-519,026.50	
14	1.5" TO 1.75" EDGE MILL	39,006.50	7,676.70	0.00	0.00	7,676.70	19.68%	31,329.80	
15	1.5 " TO 2.0" FULL MILL	107,500.00	88,244.60	0.00	0.00	88,244.60	82.09%	19,255.40	
16	ROLLOVER INTEGRAL CURB	1,860.00	0.00	0.00	0.00	0.00	0.00%	1,860.00	
17	6" CURB & GUTTER	105,000.00	5,145.00	0.00	0.00	5,145.00	4.90%	99,855.00	
18	8" CURB & GUTTER	3,080.00	0.00	0.00	0.00	0.00	0.00%	3,080.00	
19	REMOVAL SIDEWALK	1,200.00	0.00	0.00	0.00	0.00	0.00%	1,200.00	
20	CONCRETE 4" SIDEWALK	2,825.00	0.00	0.00	0.00	0.00	0.00%	2,825.00	
21	CONCRETE SIDEWALK RAMPS	11,625.00	0.00	0.00	0.00	0.00	0.00%	11,625.00	
22	DETECTABLE WARNING SURFACE	96.00	0.00	0.00	0.00	0.00	0.00%	96.00	
23	CLEAN TOPSOIL	1,800.00	0.00	0.00	0.00	0.00	0.00%	1,800.00	
24	REPAIR EXISTING SPRINKLER HEAD	270.00	0.00	0.00	0.00	0.00	0.00%	270.00	
25	REPAIR EXISTING SPRINKLER LINE	3,200.00	0.00	0.00	0.00	0.00	0.00%	3,200.00	
26	ADJUST VALVE BOX	9,150.00	610.00	0.00	0.00	610.00	6.67%	8,540.00	
27	ADJUST MANHOLE RING TO GRADE	5,675.00	0.00	0.00	0.00	0.00	0.00%	5,675.00	
28	SLAB SOD	2,125.00	0.00	0.00	0.00	0.00	0.00%	2,125.00	
29	JOINT SEAL	1,545.00	0.00	0.00	0.00	0.00	0.00%	1,545.00	
<b>Grand Totals</b>		<b>1,419,627.50</b>	<b>1,669,138.30</b>	<b>0.00</b>	<b>0.00</b>	<b>1,669,138.30</b>	<b>117.58%</b>	<b>-249,510.80</b>	<b>0.00</b>