CHANGE ORDER SUMMARY
NORMAN MUNICIPAL AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: November 14, 2018

CHANGE ORDER NO.: Two (2)

CONTRACT NO.: K-1819-1

PROJECT: Urban Concrete Pavement - Street Maintenance Bond Program

CONTRACTOR: Central Contracting Services, Inc.

17301 South Sunnylane, Norman, OK 73071

Contract Time	Final Completion
ORIGINAL:	180 Calendar Days
PREVIOUS CHANGE ORDERS:	30 Calendar Days
THIS CHANGE ORDER:	0 Calendar Days
REVISED AMOUNT:	210 Calendar Days

ORIGINAL START DATE:	July 31, 2018
ORIGINAL COMPLETION DATE:	January 27, 2019
PREVIOUS COMPLETION DATE:	February 26, 2019
NEW COMPLETION DATE:	February 26, 2019

Contract Amount	Total	Recycling Center
ORIGINAL CONTRACT:	$1,451,515.00	$0.00
PREVIOUS CHANGE ORDERS:	$95,961.00	$95,961.00
THIS CHANGE ORDER:	$16,393.47	$16,393.47
REVISED CONTRACT:	$1,563,869.47	$112,354.47

	Item Description	Quantity	Units	Unit Price	Total
1	9-inch Concrete (3000PSI)	-211	SY	$55.00	-$11,605.00
2	Concrete Flume Complete (4-inch sidewalk)	-6	SY	$54.00	-$324.00
3	Solid Slab Sodding	-198	SY	$3.00	-$593.33
4	Additional: Retaining Wall 2.5-ft x 110-ft x 6-inch	1	CY	$500.00	$500.00
5	Additional: Concrete Curb and Gutter 380 LF	-151	LF	$15.00	-$2,265.00
6	Additional: Reinforcing Steel (Grade 60) 9536 LBS	2759	LBS	$2.00	$5,518.00
				Subtotal	-$8,769.33
NEW	Final Adjustment to Pad and added Keyway	1	LS	$4,587.80	$4,587.80
NEW	Add Railing and French Drain to Wall	1	LS	$6,450.00	$6,450.00
NEW	Add Inlet Structure and Flume	1	LS	$6,750.00	$6,750.00
NEW	Add Drain to Fire Department Crossing	1	LS	$4,875.00	$4,875.00
NEW	Bank Stabilization North Slope w/Mulch	1	LS	$2,500.00	$2,500.00
				Subtotal	$25,162.80
				Total	$16,393.47

SUBMITTED BY
CONTRACTOR:

_____   Date: 11/16/18

Central Contracting Services, Inc.

RECOMMENDED BY
CAP. PROJ. ENGINEER:

_____   Date: 11/16/18

NMA Capital Projects Engineer

APPROVED AS TO
FORM AND LEGALITY:

_____   Date: _____

City Attorney

ACCEPTED BY
NORMAN UTILITIES AUTHORITY:

_____   Date: _____

Chairman