

Project Name: Jasper St & Aspen Ave Intersection Improvements Project Number: ST2031
 PO Number: _____ Date of Application: Monday, April 6, 2026
 Contractor: Paragon Contractors LLC Submitted By: Mike Owens

Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- 1) Shoring for Installation 60" HDPE at Creek Due to Unsuitable Soil
- 2) Waterline
- 3) Restock Fee Casing
- 4) Remove Lime
- 5) Remove Lime Stabilization Subgrade

Change in Contractual Project Time:

- 1) 20 DAYS
- 2)

Plan Sheets or Additional Documents Attached: Yes No Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
41	613E	60" Corrugated Polyethylene Pipe	LS	\$ 102,745.06	1	\$ 102,745.06
NEW		Waterline Installation	LS	\$158,095.07	1	\$ 158,095.07
8	307D	Lime	TON	\$ 473.00	-49	\$ (23,177.00)
9	307H	Lime Stabilized Subgrade	SY	\$ 10.76	-4437	\$ (47,742.12)
Total Change Cost:						\$ 189,921.01

Summary of Project Costs

Total Previous Change Orders:	\$ 26,854.62	Original Contract Amount:	\$ 2,373,118.11
Current Change Order:	\$ 189,921.01	Amended Contract Amount:	\$ 2,708,417.65
Total Cost of Change Orders:	\$ 216,775.63	Percent Change in Contract:	14.13%
Total Cost Applicable to CBA:	\$ 216,775.63	Percent Change Applicable to CBA:	9.13%

Change Order Authorization

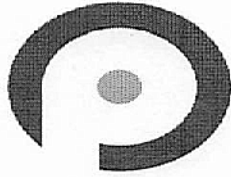
Change Order # <u>3</u> in the sum of: \$ <u>189,921.01</u> has been reviewed by all parties and is recommended for approval by:		
Contractor Submitting Change Order:	<u>Dale Forrest, Managing Member</u>	<u>4-7-2026</u>
	Name	Date
Construction Division Manager:	<u>Nathanael T. Kohl, PE</u>	<u>4/13/2026</u>
	Name	Date
Director of Engineering & Construction:	<u>Charlie Bright, PE</u>	<u>4/17/2026</u>
	Name	Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>	<u>4/17/2026</u>
	Name	Date
City Manager:	<u>Michael Spurgeon</u>	
	Name	Date

This Change is Executed Through:

- This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.
 or
 This change to the contract documents was approved at the City Council/BAMA meeting held on : _____

Council Agenda Number: _____

City Clerk: _____



PARAGON CONTRACTORS

Date: 3/28/2026

Project: City of Broken Arrow – Jasper/Aspen Intersection

The scope of our quote reflects: Existing site conditions.

**SCOPE OF WORK:
FURNISH ALL LABOR, MATERIALS AND EQUIPMENT:**

Shoring Rental and Paragon Support for installation and removal for NW corner of intersection to allow for safe installation of 60" HDPE at Creek due to unsuitable soils. Paragon request 8 days added to contract.

Revised 3/28/2026 Verbal Approval in email 3/16/2026 from Nathanael Kohl City of Broken Arrow to proceed.

Total Lump Sum Cost: \$ 100,137.06

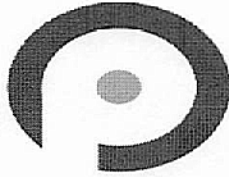
Exclusions:

1. Any utility changes.
2. Testing / Permits / Fees / IDP Fees and Permits / ROW Fees and Permits
3. Bonds
4. Survey / control
5. Rock excavation and or blasting
6. Removal or handling of hazardous materials.

Any item not shown above

It is currently impossible to determine the full extent of the cost and time impact resulting from these changes. By proposing this Change Order (or, executing this Change Order), Contractor is not waiving and fully reserves its right to seek additional costs and time, including without limitation, compensation for any resulting delays, inefficiencies, extended home office and job overhead, acceleration, and ripple effects, directly attributable to these changes. Sincerely,

Mike Dwens
owens@paragontulsa.com
(918)510-9057
(918) 582-8800



PARAGON CONTRACTORS

Date: 3/28/2026

REVISED C.O. - 008

Project: Jasper and Aspen Avenue Intersection Improvements and Aspen Avenue Improvements From Shreveport Street to Jasper Street (Phase 1 and 2)

Paragon Contractors is pleased to submit a change order on the above referenced project.

The scope of our quote reflects: Existing site conditions.

SCOPE OF WORK:

FURNISH ALL LABOR, MATERIALS AND EQUIPMENT:

Item #4 installation of 20" steel casing for proposed waterline A, Remove installation of 20" steel casing due to the 10% Competitive Bid Act Limit. As agreed in meeting 3/11/2026 with City of Broken Arrow Nathan Kohl agreed the City of Broken Arrow would pay Restock Fee of Material

Restock Fee of Steel Casing Total: \$ 2,608.80

Exclusions:

1. Any utility changes.
2. Testing / Permits / Fees / IDP Fees and Permits / ROW Fees and Permits
3. Bonds
4. Survey / control
5. Rock excavation and or blasting
6. Removal or handling of hazardous materials.

Any item not shown above

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Mike Owens
owens@paragontulsa.com
(918)510-9057
(918) 582-8800



PARAGON CONTRACTORS

Date: 3/28/2026

- C.O.-006 Subsurface Investigation Request 3 days added to contract**
- C.O.-005 Close Intersection of Jasper and Aspen for installation of water line Request 2 days added to contract**
- C.O.-007 Saw Cutting of existing asphalt paving for installation of Water Line Request 1 day added to contract**
- C.O.-009 Installation of Proposed waterline A,B,C and D Request 11 days added to contract**
- C.O. -010 Abandoned existing waterline in place fill with concrete pay for in existing pay items Request 1 day added to contract**

Project: Jasper and Aspen Avenue Intersection Improvements and Aspen Avenue Improvements From Shreveport Street to Jasper Street (Phase 1 and 2)

C.O.-006 Subsurface Investigation	TOTAL COST: \$ 7,146.60
C.O.-005 Close intersection of Jasper and Aspen for Installation of waterline	TOTAL COST: \$ 4,896.61
C.O.-007 Saw Cutting of existing asphalt paving for installation of Water Line	TOTAL COST: \$ 2,363.68
C.O.-009 Installation of Proposed waterline A,B,C and D	TOTAL COST: \$ 143,688.18
C.O.-010 Abandoned existing waterline in place fill with concrete use existing pay item #19 Dowel Jointed P.C.C. PAVT. (PLACEMENT)\$64.30 SY UNIIIT PRICE Overrun of 98.97 SY total cost \$6,363.85 as agreed upon in meeting 3/11/2026	

TOTAL COST: \$ 158,095.07

Exclusions:

1. Any utility changes.
 2. Permits / Fees / IDP Fees and Permits / ROW Fees and Permits
 3. Bonds
 4. Rock excavation and blasting
 5. Removal or handling of hazardous materials.
- Any item not shown above

It is currently impossible to determine the full extend of the cost and time impact resulting from these changes. By proposing this Change Order (or, executing this Change Order), Contractor is not waiving and fully reserves its rights to seek additional cost and time, including without limitation, compensation for any resulting delays, inefficiencies, extended home office and job overhead, acceleration, and ripple effects, directly attributable to these changes. Sincerely

Mike Owens
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Contractor's Application

Periodical Estimate - Unit Price Work

For (Contract):		Jasper St. & Aspen Ave. Intersection Improvements & Atspen Ave. Improvements From Sheveport St. to Jasper St.		Contract Number:		S12031		Application Period:		3/16/2026 To 3/31/2026	
Contractor:		Paragon Contractors LLC		Application Number:		15		Application Date:		3/31/2026	
Bid Item No.	Description	Units	Bid Item Quantity	Unit Price	Bid Item Value (\$)	Quantity Installed Previously	Quantity Installed This Period	Total Earned This Period (\$)	Total Installed to Date	% Installed	Balance to Finish
2	UNCLASSIFIED EXCAVATION	CY	2198	\$22.18	\$48,751.64	1,300.00			\$28,834.00	59.1%	\$19,917.64
3	TYPE A-SALVAGED TOPSOIL	LSUM	1	\$18,216.00	\$18,216.00	0.69			\$12,614.58	69.3%	\$5,601.42
4	SWPPP DOCUMENTATION AND MANAGEMENT	LSUM	1	\$10,545.00	\$10,545.00	0.50			\$5,272.50	50.0%	\$5,272.50
5	EROSION CONTROL	LSUM	1	\$12,670.00	\$12,670.00	0.88			\$11,149.60	88.0%	\$1,520.40
6	SOLID SLAB SODDING	SY	4490	\$4.73	\$21,237.70				\$43,443.30	48.3%	\$21,237.70
7	AGGREGATE BASE TYPE A	CY	1684	\$33.21	\$89,605.64	816.45					\$46,162.34
8	LIME	TON	49	\$473.00	\$23,177.00						\$23,177.00
9	LIME STABILIZED SUBGRADE	SY	4437	\$10.76	\$47,742.12						\$47,742.12
10	SUBGRADE, METHOD B	SY	1052	\$2.65	\$2,787.80	847.10			\$2,244.82	80.5%	\$542.99
11	SEPARATOR FABRIC	SY	5797	\$2.05	\$11,883.85	2,336.08			\$4,788.96	40.3%	\$7,094.89
12	GEOGRID REINFORCEMENT	SY	4418	\$1.90	\$8,394.20	1,505.08			\$2,859.65	34.1%	\$5,534.55
13	FABRIC REINFORCEMENT	SY	15530	\$4.23	\$65,691.90	14,063.00			\$59,486.49	90.6%	\$6,205.41
14	SUPERPAVE, TYPE S3 (PG 64-22 OK)	TON	1582	\$91.40	\$144,594.80				\$179,602.78	46.0%	\$144,594.80
15	SUPERPAVE, TYPE S4 (PG 70-28 OK)	TON	3660	\$106.70	\$390,522.00	1,683.25			\$30,650.80	38.6%	\$48,701.20
16	SUPERPAVE, TYPE S6 (PG 64-22 OK)	TON	1081	\$93.60	\$101,181.60				\$49,434.68	96.2%	\$1,950.55
17	SUPERPAVE, TYPE S3PATCH(PG64-22OK)	TON	455	\$174.40	\$79,352.00	175.75			\$19,701.52	17.5%	\$92,694.88
18	COLD MILLING PAVEMENT	SY	15431	\$3.33	\$51,385.23	14,845.25			\$13,627.68	16.4%	\$69,676.32
19	DOWEL JOINTED P.C.C.PAVT.(PLACEMENT)	SY	1748	\$64.30	\$112,396.40	306.40					\$2,300.00
20	P.C. CONCRETE FOR PAVEMENT	CY	468	\$178.00	\$83,304.00	76.56					\$9,600.00
21	CLSM BACKFILL	CY	10	\$230.00	\$2,300.00						\$2,300.00
22	CLASS C CONCRETE	CY	10	\$960.00	\$9,600.00						\$9,600.00
23	TYPE III LAID UP PLAIN RIPRAP	SY	159	\$71.40	\$11,352.60	249.79			\$17,835.01	157.1%	-\$6,482.41
24	FILTER FABRIC	SY	215	\$2.45	\$526.75						\$526.75
25	COMBINED CURB & GUTTER (6" BARRIER)	LF	1465	\$31.85	\$46,660.25	579.67			\$18,462.49	39.6%	\$28,197.76
26	4" CONCRETE SIDEWALK	SY	2347	\$54.20	\$127,207.40	2,973.15			\$161,144.73	126.7%	-\$33,937.33
27	6" DECORATIVE CONCRETE SIDEWALK	SY	451	\$117.15	\$52,834.65	342.61			\$40,136.76	76.0%	\$12,697.89
28	6" CONCRETE DRIVEWAY (H.E.S.)	SY	218	\$66.20	\$14,431.60	226.59			\$15,000.26	103.9%	-\$568.66
29	ASPHALT DRIVEWAY	SY	124	\$104.70	\$12,982.80	169.00			\$17,694.30	136.3%	-\$4,711.50
30	TACTILE WARNING DEVICE-NEW	SF	243	\$30.00	\$7,290.00	80.00			\$2,400.00	32.9%	\$4,890.00
31	MANHOLE (8" DIA.)	EA	3	\$10,061.00	\$30,183.00	2.00			\$20,122.00	66.7%	\$10,061.00
32	ADDL DEPTH IN MANHOLE (8" DIA.)	VF	21	\$1,093.00	\$22,953.00	14.00			\$15,302.00	66.7%	\$7,651.00
33	INLET CI DES I (STD.)	EA	1	\$4,507.00	\$4,507.00	1.00			\$4,507.00	100.0%	
34	STANDARD BROKEN ARROW INLET - STD (4'X3')	EA	1	\$6,124.00	\$6,124.00						\$6,124.00
35	ADDL DEPTH IN INLET CI DES I	VF	4	\$607.00	\$2,428.00	4.00			\$2,428.00	100.0%	
36	MANHOLES ADJUST TO GRADE	EA	7	\$1,177.00	\$8,239.00	2.00			\$2,354.00	28.6%	\$5,885.00
37	VALVE BOXES ADJUST TO GRADE	EA	4	\$550.00	\$2,200.00	2.00			\$1,100.00	50.0%	\$1,100.00
38	METER BOXES ADJUST TO GRADE	EA	1	\$615.00	\$615.00						\$615.00
39	18" CORRUGATED POLYPROPYLENE PIPE	LF	66	\$135.00	\$8,910.00	34.50			\$4,657.50	52.3%	\$4,252.50
40	24" CORRUGATED POLYPROPYLENE PIPE	LF	124	\$76.25	\$9,455.00	124.00			\$9,455.00	100.0%	
41	60" CORRUGATED POLYPROPYLENE PIPE	LF	517	\$208.00	\$107,536.00	250.00			\$52,000.00	48.4%	\$55,536.00
42	24" PREFAB. CULVERT END SEC., ROUND	EA	1	\$1,257.00	\$1,257.00	1.00			\$1,257.00	100.0%	
43	60" PREFAB. CULVERT END SEC., ROUND	EA	1	\$3,666.00	\$3,666.00						\$3,666.00
44	SERVICE CONNECTION (LONG)	EA	1	\$7,574.00	\$7,574.00						\$7,574.00
45	REMOVAL OF STRUCTURES & OBSTRUCTIONS	LSUM	1	\$32,825.00	\$32,825.00	1.00			\$32,825.00	100.0%	
46	REMOVAL OF CURB AND GUTTER	LF	1484	\$5.75	\$8,533.00	864.00			\$4,968.00	58.2%	\$3,565.00
47	REMOVAL OF CONCRETE MEDIAN	SY	361	\$13.40	\$4,837.40	361.00			\$4,837.40	100.0%	
48	REMOVAL OF ASPHALT PAVEMENT	SY	2028	\$14.00	\$28,392.00	3,203.61			\$44,850.54	158.0%	-\$16,458.54
49	REMOVAL OF CONCRETE DRIVEWAY	SY	242	\$25.00	\$6,050.00	153.00			\$3,825.00	63.2%	\$2,225.00
50	REMOVAL OF ASPHALT DRIVEWAY	SY	320	\$16.35	\$5,232.00	104.20			\$1,703.67	32.6%	\$3,528.33
51	REMOVAL OF SIDEWALK	SY	274	\$15.30	\$4,192.20	202.95			\$3,105.14	74.1%	\$1,087.07
52	FENCE - STYLE CLF (6' HIGH, CLASS A)	LF	50	\$138.60	\$6,930.00						\$6,930.00

DEDUCT FROM CONTRACT

Unit Price Project Costs Break Down