

## Public Contract Application for Contractual Changes

Engineering and Construction Department
485 N. Poplar, Broken Arrow, OK, 74012

485 N. Poplar, Broken Arrow, OK. 74012 Fax: 918-259-8453 - Office: 918-259-7000

## Contract Change Order # 1

	Fairtax Conc. Rej	Conc. Repair & Mill and Overlay				Project N	umber:	ST1615		
Project Location:	Fairfax Subdivision - BA				_	Date of Appl	ication:	Monday, June 5, 2017		
Contractor:	A&A Asphalt, Inc.				Submit	ted By:	Ch	Chris S.		
		Summai	ry of Cha	nge in	Scope	of Work				
The following scope of and agreed	work consisting of wo	ork location, v	work descri	ption, es	tablishe	d quantities, an				
due to existance (1) excavation of the perforated edge d	2 LF of 4" Edge Drai of excessive ground w 2 1'x1' trench below th drain and installation	n along varion vater under pa he aggregate b into the down	avement ide ase and instant	ntified d tallation m inlets.	uring poor	atching operation erpator fabric of	ons. This line i on all sides of t	tem include he trench, 3	es the required 5/4" chips, the 4"	
Overlay portion of to ADA complian  2) solid slab sodding	documented in the atta of the project the quar nce issues with install g have been overran.' s change order serve t ntities to date.	ntities of pave ation of assoc The attached	ement patch ciated sidew project qua	, asphalt /alk and ntities re	paveme ADA ra port sur	ent, aggregate b amps, the projec mmerizes the to	ase, and tack let quantities of date quantitie	nave been of curb and g s of the asso	verran. Also in due utter, sidewalk, and ociated overran	
Change in Contractual Pro 1) Contract time to Plan Sheets or Additional	be amended within th			rder. □ No		☐ Other:				
ran Sheets of Additional	Documents Attached	: <u> </u>				□ Other: _				
tem# (Spec) Item De	scription		Work Or		ntities	Price	Quantity		Total Amou	
	escription			der Qua Units LF	s s	Price 14.00	Quantity 262	\$		
CO1-1 NA Edge Dra	•		J	Jnits				\$	3,668.00	
CO1-1 NA Edge Dra	ain		J	Units LF	\$	14.00	262		3,668.00	
CO1-1 NA Edge Dra	ain		J	Units LF	\$	14.00 302,236.26	262	\$	3,668.0 302,236.2	
CO1-1 NA Edge Dra	ain		J	Units LF NA	\$	14.00 302,236.26 Total 0	262	\$ \$	3,668.00 302,236.20 -	
CO1-1 NA Edge Dra CO2-1 NA Quantity Total Previ	ain Changes ious Change Orders:	\$	Summary (	Units  LF  NA  of Project	\$ \$ \$ ct Costs	14.00 302,236.26 Total of Signal Contract A	262 1 Change Cost:	\$ \$ \$	3,668.00 302,236.20 - 305,904.20	
CO1-1 NA Edge Dra CO2-1 NA Quantity Total Previ	cious Change Orders:	\$ \$	Summary 6	Units  LF  NA  of Project	\$ \$ \$ ct Costs Orig	14.00 302,236.26  Total of the state of the	262  1  Change Cost:  .mount: \$ .mount: \$	\$ \$ \$	3,668.00 302,236.20 - 305,904.20 1,473.20 7,377.46	
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## Cherokee Pride Contractors Bid Tab Summary of Quantities 2016-2017 PC Contract "A"

Amended Quantity Report For Change Order #1

Item#	(Spec)	Item	Units	Price	Original Bid Quantity	Current Installed Quantitiy	Curre	ent Budget Spent
1		Select Borrow	CY	\$ 150.00	3		\$	-
2		Temporary Sediment Filter	EA	\$ 50.00	88	15	\$	750.00
3		Solid Slab Sodding	SY	\$ 5.00	333	1373.56	\$	6,867.80
4		Aggregate Base Type "A"	CY	\$ 50.00	100	1260.48	\$	63,024.00
5		Tack Coat	GAL	\$ 2.50	8516	8121.28	\$	20,303.20
6		Superpave, Type S4 (PG 64-22 OK)	TON	\$ 60.70	6725	6829.96	\$	414,578.57
7		Full Width Cold Mill Pavement	SY	\$ 1.90	53930	53630	\$	101,897.00
8		6'-0" Edge Mill Pavement	SY	\$ 3.25	2838	805.82	\$	2,618.92
9		P.C. Concrete for Pavement	SY	\$ 66.00	3300	3000	\$	198,000.00
10		2'-2" Combined 6" Barrier Curb and Gutter	LF	\$ 28.50	901	1823	\$	51,955.50
11		Type "A" Modified Handicap Ramp	EA	\$ 660.00	53	58	\$	38,280.00
12		4' Concrete Sidewalk	SY	\$ 55.00	50	684.79	\$	37,663.45
13		Tactile Warning Device (Surface Mount)	EA	\$ 196.00	21		\$	-
14		Adjust Manhole to Grade	EA	\$ 450.00	43	40	\$	18,000.00
15		Adjust Water Valve to Grade	EA	\$ 375.00	14	16	\$	6,000.00
16		Removal of 2'-2" Combined Curb and Gutter	LF	\$ 5.30	901	1823	\$	9,661.90
17		Removal of Sidewalk and Handicap Ramps	SY	\$ 20.00	32	698.59	\$	13,971.80
18		Removal of Concrete Driveway (Gutter Only)	SY	\$ 100.00	5	14.8	\$	1,480.00
19		Removal of Concrete Pavement	SY	\$ 11.00	3300	3000	\$	33,000.00
20		Removal of Speed Humps	EA	\$ 500.00	4	4	\$	2,000.00
21		Mobilization	LS	\$ 32,000.00	1	1	\$	32,000.00
22		Construction Traffic Control	LS	\$ 6,000.00	1	1	\$	6,000.00
23		Asphalt Street Patch	SY	\$ 42.70	8352	12778.86	\$	545,657.32
			•		Total A	mended Budget	\$1,	,603,709.46