

Change Order

No. 3

Date of Issuance: May 24, 2022 Effective Date: May 25, 2022

| | | |
|---|----------------------------|-----------------------------------|
| Project: 2021 Street Rehabilitation Project | Owner: City of Pryor Creek | Owner's Contract No.: PRY 21-01 |
| Contract: No. 1 | | Date of Contract: 9-17-21 |
| Contractor: Dunham Asphalt Services, Inc. of Sapulpa, OK. | | Engineer's Project No.: PRY 21-01 |

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Spot repairs identified city wide by Staff and Consultant.

Attachments: (List documents supporting change):

Attached Dunham detailed itemized breakdown of each spot repair showing location, size, method of repair, and cost for each item.

Council Action of 2-15-22 approving change order no. 2 on record.

| CHANGE IN CONTRACT PRICE: | CHANGE IN CONTRACT TIMES: |
|---|---|
| Original Contract Price: \$639,990.00 | Original Contract Times: <input type="checkbox"/> Working days X Calendar days Substantial completion (days or date): 120 Ready for final payment (days or date): 120 |
| [Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : \$164,923.80 | [Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>2</u> : Substantial completion (days): 120 Ready for final payment (days): 120 |
| Contract Price prior to this Change Order: \$704,913.80 | Contract Times prior to this Change Order: Substantial completion (days or date): 120 Ready for final payment (days or date): 120 |
| [Increase] [Decrease] of this Change Order: \$25,170.95 | [Increase] [Decrease] of this Change Order: Substantial completion (days or date): 30 Ready for final payment (days or date): 30 |
| Contract Price incorporating this Change Order: \$730,084.75 | Contract Times with all approved Change Orders: Substantial completion (days or date): 150 Ready for final payment (days or date): 150 |

| RECOMMENDED: | ACCEPTED: | ACCEPTED: |
|--|---|--|
| By: _____ Engineer (Authorized Signature) | By: _____ Owner (Authorized Signature) | By: _____ Contractor (Authorized Signature) |
| Date: _____ | Date: _____ | Date: _____ |
| Approved by Funding Agency (if applicable): <u>N/A</u> | | Date: _____ |



Dunham's Asphalt Services, Inc.
Change Order Request

| | | | |
|----------------------|--------------------------|---------------|-----------------|
| CHANGE ORDER REQUEST | 3 | COR DATE: | 5.23.2022 |
| PROJECT NAME/NUMBER: | Pryor streets | REQUESTED BY: | Tim Quattrocchi |
| SUBMITTED TO: | Infrastructure Solutions | ATTENTION: | Steve |

Dunham's Asphalt Services, Inc. would like to submit for your approval Change Order Request # 003

This change order has been occasioned by:
Various patches - Full depth Removal & Replacement @ S Vann Street

Scope of Work

| | | | | |
|--|--------|----|------------|---------------------|
| Total Sf - 2243.4 sf | 2243.4 | sf | \$ 11.00 | \$ 24,677.40 |
| saw cut as required | | | | |
| Excavation and haul off | | | | |
| Seperator fabric | | | | |
| 6" Type A Ag Base | | | | |
| 6" Asphalt paving - 4" Base coure w/ 2" Surface Course | | | | |
| Bond Cost | | | \$ | 493.55 |
| Total Change Order Request # 003 | | | Add | \$ 25,170.95 |

Additional Days Requested 4

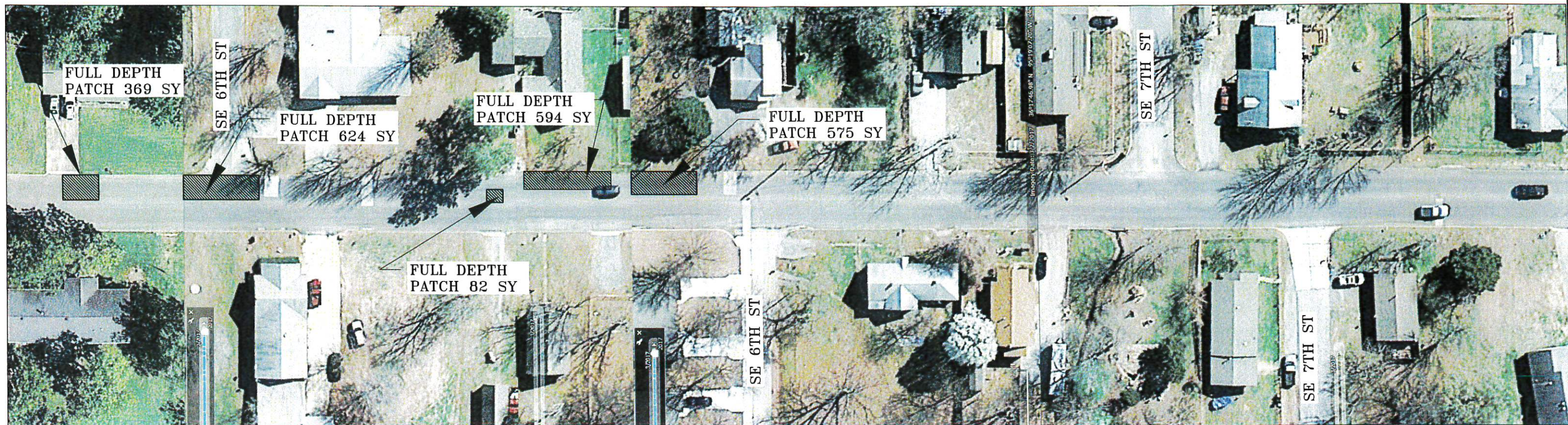
Sincerely,

Tim Quattrocchi

Approved By: _____

Title: _____

Date: _____



PROPOSED S. VANN ST

**EXHIBIT
CITY OF PRYOR
S. VANN ST
REMOVE AND REPLACE EXISTING ASPHALT**



ONE INCH



SCALE CONFIRMATION

ON THE ORIGINAL DRAWING THE BAR SCALE SHOWN ABOVE IS ONE INCH LONG. IF THE BAR SCALE IS NOT ONE INCH LONG ON THIS COPY THE SCALES MUST BE ADJUSTED PROPORTIONATELY

