



# CDBG-DR 13 CHANGE ORDER OR WORK ORDER AMENDMENT



### Project Information

<b>Project Name</b>	S. Janeway Ave. Street Replacement				
<b>Work Order Number (CDBG-DR 01)</b>	I-21-W-URG	<b>Project Address</b>	S. Janeway Avenue from SW 17 <sup>th</sup> Street to SW 10 <sup>th</sup> Street and Dreessen Drive from SW 12 <sup>th</sup> Street South by approximately 150 feet		
<b>Date</b>	11/3/2020	<b>Requested By</b>	All Roads Paving, INC.		
<b>Date Requested</b>	10/21/2020	<b>Total Budget</b>	\$444,697.29	<b>Cost of Change</b>	\$26,570.03

### Change Order Type - Description

<b>Circle Type:</b>	Field	Change	Work Order Amendment	
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**Budget Line Items Affected: (List All)**

Unclassified Excavation-Unit Price \$22.74/CY, Quantity Increased by 24.00  
 Aggregate Base Type A- Unit Price \$30.65/CY, Quantity Increased by 125.00  
 Subgrade Method B- Unit Price \$3.35/SY, Quantity Increased by 294.00  
 Tack Coat-Unit Price \$2.31/GA, Quantity Increased by 190.00  
 Dowel Jointed PCC Pavement (Placement)- Unit Price \$9.76/SY, Quantity Increased by 365.00  
 PC Concrete for Pavement-Unit Price \$182.81/CY, Quantity Increased by 72.00  
 Combined Curb & Gutter (6" Barrier)-Unit Price \$10.75/LF, Quantity Increased by 237.00  
 Removal of Concrete Pavement-Unit Price \$3.67/SY, Quantity Increased by 365.00  
 Removal of Curb & Gutter- Unit Price \$1.31/LF, Quantity Increased by 120.0

**Added Item:**



Original pay quantities did not include work to be completed at SW 12<sup>th</sup> and Janeway. These quantities are additional to plan quantities and are not included in the pay item schedule. Remove and replace two concrete panels at the SW 12<sup>th</sup> and Dreesen Drive intersection.

**Field Change Order**

<b>Field Change Order Authorization ONLY Vendor Signature</b>		<b>Date</b>	
<b>Field Change Order Authorization ONLY Project Manager Signature</b>		<b>Date</b>	
<b>Change Order</b>			
<b>Change Order Authorization ONLY Vendor Signature</b>		<b>Date</b>	11/03/2020
<b>Change Order Authorization ONLY Project Manager Signature</b>		<b>Date</b>	11/03/2020
<b>Change Order Authorization ONLY Project Supervisor Signature</b>		<b>Date</b>	11/03/2020
<b>Contract Amendment</b>			
<b>Work Order Amendment Authorization ONLY Vendor Signature</b>		<b>Date</b>	
<b>Work Order Amendment Authorization ONLY Project Manager Signature</b>		<b>Date</b>	
<b>Work Order Amendment Authorization ONLY Project Supervisor Signature</b>		<b>Date</b>	
<b>Contract Amendment Authorization ONLY CDBG Manager</b>		<b>Date</b>	

ITEM NO.	DESCRIPTION OF ITEM	UNIT	ESTIMATED QUANTITIES	UNIT PRICE	ESTIMATED COST	CHANGE ORDER 1	TOTAL PROJECT COST
1	CLEARING & GRUBBING	LS	1.00	9,064.00	9,064.00		9,064.00
2	UNCLASSIFIED EXCAVATION	CY	925.00	22.74	21,034.50	24.00	21,580.26
3	TYPE A SALVAGED TOPSOIL	CY	158.00	7.95	1,256.10		1,256.10
4	TEMPORARY SILT FENCE	LF	1,700.00	2.16	3,672.00		3,672.00
5	TEMPORARY SILT DIKE	LF	30.00	12.18	365.40		365.40
6	SOLID SLAB SODDING	SY	1,134.00	2.88	3,265.92		3,265.92
7	AGGREGATE BASE TYPE A	CY	52.00	30.65	1,593.80	125.00	5,425.05
8	SUBGRADE METHOD B	SY	5,541.00	3.35	18,562.35	294.00	19,547.25
9	TACK COAT	GA	416.00	2.31	960.96	190.00	1,399.86
10	SUPERAVE, TYPE S3 (PG-64-22-OK)	TN	877.00	86.91	76,220.07		76,220.07
11	DOWEL JOINTED PCC PAVEMENT (PLACEMENT)	SY	4,371.00	9.76	42,660.96	365.00	46,223.36
12	PC CONCRETE FOR PAVEMENT	CY	702.00	182.81	128,332.62	72.00	141,494.94
13	COMBINED CURB & GUTTER (6" BARRIER)	LF	2,692.00	10.75	28,939.00	237.00	31,486.75
14	6" CONCRETE DRIVEWAY (HES)	SY	222.00	94.16	20,903.52		20,903.52
15	RECESSED CURB INLET (RCI 0698)	EA	2.00	6,541.89	13,083.78		13,083.78
16	24" R.C. PIPE CLASS III	LF	16.00	77.15	1,234.40		1,234.40
17	REMOVAL OF CONCRETE PAVEMENT	SY	4,372.00	3.67	16,045.24	365.00	17,384.79
18	REMOVAL OF CURB & GUTTER	LF	2,692.00	1.31	3,526.52	120.00	3,683.72
19	REMOVAL OF DRAINAGE INLETS	EA	2.00	93.50	187.00		187.00
20	REMOVAL OF CONCRETE DRIVEWAY	SY	222.00	8.96	1,989.12		1,989.12
21	MOBILIZATION	LS	1.00	10,230.00	10,230.00		10,230.00
22	CONSTRUCTION STAKING, LEVEL II	LS	1.00	3,000.00	3,000.00		3,000.00
23	CONSTRUCTION TRAFFIC CONTROL	LS	1.00	12,000.00	12,000.00		12,000.00
	<b>TOTAL</b>				<b>418,127.26</b>		<b>444,697.29</b>



## Cost Reasonableness Certification

Project Name	Janeway Street Repair		
Work Order Number	I-21-W-URG	Date	8/14/2020

Line Item	Contract Amount	Industry Standard (Meshek & Associates)	Vendor
CLEARING AND GRUBBING	9,064.00	2,500.00	All Roads Paving, Inc.
Unclassified Excavation	21,034.50	12,950.00	All Roads Paving, Inc.
TYPE A-SALVAGED TOPSOIL	1,256.10	2,370.00	All Roads Paving, Inc.
TEMPORARY SILT FENCE	3,672.00	5,100.00	All Roads Paving, Inc.
TEMPORARY SILT DIKE	365.40	450.00	All Roads Paving, Inc.
SOLID SLAB SODDING	3,265.92	3,402.00	All Roads Paving, Inc.
AGGREGATE BASE TYPE 'A'	1,593.80	2,340.00	All Roads Paving, Inc.
SUBGRADE, METHOD B	18,562.35	11,082.00	All Roads Paving, Inc.
TACK COAT	960.96	1,248.00	All Roads Paving, Inc.
SUPERPAVE, TYPE S3 (PG 64-22 OK)	76,220.07	63,144.00	All Roads Paving, Inc.
DOWEL JOINTED P.C.C. PAVEMENT (PLACEMENT)	42,660.98	87,420.00	All Roads Paving, Inc.
P.C. CONCRETE FOR PAVEMENT	128,332.62	91,260.00	All Roads Paving, Inc.
COMBINED CURB & GUTTER (6" BARRIER)	28,939.00	67,300.00	All Roads Paving, Inc.
6" CONCRETE DRIVEWAY (H.E.S.)	20,903.52	16,650.00	All Roads Paving, Inc.
RECESSED CURB INLET (RCI 0698)	13,083.78	15,000.00	All Roads Paving, Inc.
24" R.C. PIPE CLASS III	1,234.40	1,360.00	All Roads Paving, Inc.
REMOVAL OF CONCRETE PAVEMENT	16,045.24	34,976.00	All Roads Paving, Inc.
REMOVAL OF CURB AND GUTTER	3,526.52	16,152.00	All Roads Paving, Inc.
REMOVAL OF DRAINAGE INLETS	187.00	1,100.00	All Roads Paving, Inc.
REMOVAL OF CONCRETE DRIVEWAY	1,989.12	2,664.00	All Roads Paving, Inc.
MOBILIZATION	10,230.00	41,600.00	All Roads Paving, Inc.
CONSTRUCTION STAKING, LEVEL II	3,000.00	5,000.00	All Roads Paving, Inc.
CONSTRUCTION TRAFFIC CONTROL	12,000.00	10,000.00	All Roads Paving, Inc.
<b>Total</b>	<b>418,127.28</b>	<b>495,068.00</b>	

**Certification:** The Project Supervisor (PS) of the City of Moore, Oklahoma certifies that the Cost Reasonableness summary provided above for the stated project is accurate, complete, and in conformance with Office of Management and Budget requirements on the date certified.

	Date	8-18-20
Project Supervisor	Signature	



# ALL ROADS PAVING

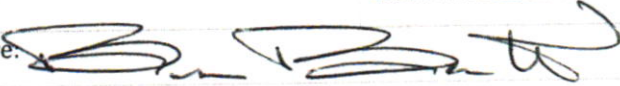
## CHANGE ORDER

To: The City of Moore Change Order No. 1  
Address: 301 N. Broadway Date: November 3, 2020  
Moore, OK 73160 Contract Date: September 17, 2020  
Job Name: S. Janeway Street Replacement Job No. I-21-W-URG (2020)

ITEM	QUANTITY	UNIT PRICE	TOTAL
Unclassified Excavation	24 CY	22.74	545.76
Aggregate Base Type A	53 CY	30.65	1,624.45
Dowel Jointed PCC Pavement	71 SY	9.76	692.96
PC Concrete for Pavement	12 CY	182.81	2,193.72
Combined Curb & Gutter	49 LF	10.75	526.75
Tack Coat	40 GA	2.31	92.40
Removal Concrete Pavement	71 SY	3.67	260.57
Removal Curb & Gutter	49 LF	1.31	64.19

**NOTE:** This revision becomes part of and in conformance with the existing contract.  
WE AGREE hereby to make changes as specified above, at this price \$ 6,000.80  
DATE: 11/03/2020

Previous Contract Amount: \$ 418,127.26  
Revised Contract Amount: \$ 424,128.06

Authorized Signature: 

ACCEPTED: The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date: 11-3-2020

Signature: 

## Katlin Wallace

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**From:** G.W. Swisher <gswisheriv@gmail.com>  
**Sent:** Tuesday, November 3, 2020 11:22 AM  
**To:** Katlin Wallace  
**Cc:** Kahley Gilbert; Clifford Miller  
**Subject:** Re: Janeway quantities / report

Katlin,

Item #8 should be 294 SY for sub grade method B. That reflects work done on SW 12th and Janeway.

Item #11 & 17 should read 294 SY my apologies for not correctly providing you with that amount.

Item #18 is correct. We removed 71 LF of curb and gutter but replaced 97 LF due to no existing curb and gutter being between the inlets at SW 12th and Janeway where we tied into paving at the apartment complex.

Please let me know if you have any questions!

G.W. Swisher  
405-627-8373

Sent from my iPhone

On Nov 2, 2020, at 10:30 AM, Katlin Wallace <KWallace@cityofmoore.com> wrote:

Good Morning G.W.,

In reviewing the quantities you sent over for us to indicate in the change order, a change order projected for the entire project, we have some questions regarding increases in Pay Item Quantities # 8, 11, 17, and 18:

- #8 (SUBGRADE METHOD B)- No updated quantity was given to us in the email below, please advise what that should be.
- #11 (DOWEL JOINTED PCC PAVEMENT)- Please see question regarding pay item #17, if #17 is to increase this one should match the quantity of #17, correct? I am guessing it should be 294 SY.
- #17(REMOVAL OF CONCRETE PAVEMENT)-I calculated what the pay quantity for the change order would be based off of what you invoiced for and I am getting an increase of 294 SY, not the 282 SY you are indicating in the email below.
- #18 (REMOVAL OF CURB AND GUTTER)- I calculated what the pay quantity for the change order would be based off of what you invoiced for and I am getting an increase of 97 LF and you are stating below it should be 71 LF.

Please confirm the quantities for items mentioned above and if there are any other increases in quantities that were not mentioned in your email below. Thank you in advance!



Also, I have attached the construction report for last week above. Let me know if you have any questions.

Sincerely,

*Katlin Wallace*

Administrative Assistant | Capital Planning & Resiliency

[KWallace@cityofmoore.com](mailto:KWallace@cityofmoore.com)

P:405-793-4571/F:405-793-5246

301 N. Broadway Moore, OK 73160

[www.cityofmoore.com](http://www.cityofmoore.com)

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**From:** Kahley Gilbert <[KGilbert@cityofmoore.com](mailto:KGilbert@cityofmoore.com)>

**Sent:** Monday, November 2, 2020 9:31 AM

**To:** Katlin Wallace <[KWallace@cityofmoore.com](mailto:KWallace@cityofmoore.com)>

**Subject:** FW: Janeway quantities / report

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**From:** G.W. Swisher [<mailto:gswisheriv@gmail.com>]

**Sent:** Monday, November 02, 2020 7:50 AM

**To:** Kahley Gilbert <[KGilbert@cityofmoore.com](mailto:KGilbert@cityofmoore.com)>

**Cc:** Clifford Miller <[CMiller@cityofmoore.com](mailto:CMiller@cityofmoore.com)>

**Subject:** Re: Janeway quantities / report

Kahley,

Here are the quantities for SW 12th and Janeway. Pay quantity items: 7,8,9,11,12,13,17 and 18 are overrunning with the work completed at SW 12th and Janeway. All of these quantities are additional to plan quantities and not included in the pay item schedule.

Removal of Concrete Pavement: 282 SY

Removal of curb and gutter: 71 LF

Aggregate base type A: 72 CY

TACK: 150 Gallons

Combined Curb and Gutter (6" Barrier): 188 LF

PC Concrete for pavement: 60 CY

Dowel Jointed PCC Pavement: 282 SY

Sent from my iPhone

On Oct 27, 2020, at 4:22 PM, Kahley Gilbert <[KGilbert@cityofmoore.com](mailto:KGilbert@cityofmoore.com)> wrote:

Hey GW,

Can you get me what the overruns of quantities will be for all items for 12<sup>th</sup> and Janeway? I have what you sent Cliff below but you mention almost all items will have an overrun. I will have to complete a change order before we can pay on any overruns.

Thank you!

**Kahley Gilbert**  
**Project-Grants Manager**  
**Capital Planning and Resiliency**  
**City of Moore**

301 N. Broadway Moore, Oklahoma 73160

405-793-4571 phone 405-793-5057 fax

[kgilbert@cityofmoore.com](mailto:kgilbert@cityofmoore.com)

<image001.jpg>

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**From:** Clifford Miller  
**Sent:** Friday, October 23, 2020 9:39 AM  
**To:** Kahley Gilbert <[KGilbert@cityofmoore.com](mailto:KGilbert@cityofmoore.com)>  
**Cc:** Katlin Wallace <[KWallace@cityofmoore.com](mailto:KWallace@cityofmoore.com)>  
**Subject:** Fwd: Janeway quantities / report

Week of Oct 12-16

Excavate 6" paving from Park to 17th Street Janeway

Install temporary base with agg base to allow access for homeowners .

Backfill west side roadway

This is with the missing quantities from the west side .

Overrun from agg base as well.



Clifford Miller

*Lead Construction Inspector*

Community Development, **City of Moore**

p: [405-793-5051](tel:405-793-5051) m: [405-343-6847](tel:405-343-6847)

f: [405-793-5057](tel:405-793-5057)

a: [301 N Broadway, Moore, OK 73160](http://www.cityofmoore.com)

w: [www.cityofmoore.com](http://www.cityofmoore.com) e: [cmiller@cityofmoore.com](mailto:cmiller@cityofmoore.com)



Begin forwarded message:

**From:** "G.W. Swisher" <[gswisheriv@gmail.com](mailto:gswisheriv@gmail.com)>

**Date:** October 21, 2020 at 12:50:34 PM CDT

**To:** Clifford Miller <[CMiller@cityofmoore.com](mailto:CMiller@cityofmoore.com)>

**Subject:** Janeway quantities



Cliff,

After our conversation today, here are the quantities as of today for last week 10/12-10/16. As discussed I have noted that the quantities for removals include the other side of little river (Janeway and SW 12th) which I do not believe are included in the pay quantities.

Removal of concrete pavement: 4,666

Removal of curb and gutter: 2,789 LF

Removal of concrete driveway: 222 SY

Janeway and SW 12th quantities —

Combined Curb and Gutter (6" Barrier): 188 LF

PC Concrete for pavement: 60 CY

Dowel Jointed PCC Pavement: 282 SY

\* as stated above, any of the quantities for Janeway and SW 12th will show an overrun of planned quantities when attached to the overall project. This will increase the majority of the items on the pay quantities.

Thanks!

Sent from my iPhone

<10-26-2020\_I-21-W-URG Janeway Ave Street Repair.pdf>