

CHANGE ORDER SUMMARY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1 Date: January 24, 2012

CONTRACT NO.: K-1112-85

PROJECT: URBAN CONCRETE PAVEMENT REHABILITATION PROJECTS

PROJECTS NOS.: BP0336

CONTRACTOR: CENTRAL CONTRACTING SERVICES, INC  
17301 S. Sunnyslane  
Norman, OK 73071

ORIGINAL CONTRACT AMOUNT: \$ 790,420.00

(Increase) this change order  0

DESCRIPTION	DECREASE	INCREASE
See Page 3 – Change Order Detail	-0-	\$ 85,307.00

Note: This change order is based completely on the unit bid prices from the original contract.

NET CHANGE	\$ 85,307.00
REVISED CONTRACT AMOUNT	\$ 875,727.00

CONTRACTOR: James C. Tinker

DATE: 01-26-12

PROJECT MGR.: [Signature]

DATE: 1/24/12

CITY ATTORNEY: [Signature]

DATE: 2/17/12

ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

(Mayor)

CHANGE ORDER DETAIL  
CHANGE ORDER NO. 1  
City of Norman  
Cleveland County, Oklahoma

Contract No.:	K-1112-85	Project Mgr.:	Greg Hall
Project Account Number:	050-9393-431.61-01	Street Superintendent	
Project No. BP0336			P.O. Box 370
			405-329-2524

Change Order No. 1 Applies To:

URBAN CONCRETE PAVEMENT REHABILITATION BOND PROJECTS

A. Change Orders or addenda to public construction contracts of One Million Dollars (\$1,000,000.00) or less shall not exceed a fifteen percent (15%) cumulative increase in the original contract amount.

B. Change orders or addenda to public construction contracts of over One Million Dollars (\$1,000,000.00) shall not exceed the greater of One Hundred Fifty Thousand Dollars \$150,000.00) or a ten percent (10%) cumulative increase in the original contract amount.

C. Change orders or cumulative change orders which exceed the limits of subsection A or B of this section shall require a readvertising for bids on the incomplete portions of the contract.

G. 1. All materials with cost per item;  
2. Itemization of all labor with number of hours per operation and cost per hour;  
3. Itemization of all equipment with the type of equipment, number of each type, cost per hour for each type, and number of hours of actual operation for each type.  
4. Itemization of insurance cost, bond cost, social security, taxes, workers' compensation, employee fringe benefits and overhead cost; and  
5. Profit for the contractor.

H. 1. If a construction contract contains unit bid pricing, and the change order pertains to the unit bid price, the change order will not be subject to subsection A or B of this section.

2. When the unit price change does not exceed Ten Thousand Dollar (\$10,000.00), the unit price change order computation may be based on an acceptable unit price basis in lieu of cost itemization as required in paragraphs 1,2,3,4 and 5 of subsection G of this section.

I. Alternates or add items bid with the original bid and contained in the awarded contract as options of the awarding public agency shall not be construed as change orders under the provisions of the Public Competitive Bidding Act of 1974.

DETAILED COST ITEMIZATION

ORIGINAL CONTRACT:

URBAN CONCRETE PAVEMENT REHABILITATION BOND PROJECTS

CHANGE ORDER NO. 1 to Contract No. K-1112-85

Applied To: Project Nos.: BP0336

Streets:

PROJ #	STREET
BP0336	Castlerock Addition

Original Bid Proposal and Pay Item Numbers

CENTRAL CONTRACTING SERVICES, INC.					
URBAN CONCRETE PAVEMENT REHABILITATION BOND PROJECTS					
BID 1112-30					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL PRICE
9	Remove Concrete Pavement	S.Y.	\$ 5.00	2,029	\$ 10,145.00
11	Compact Existing Subgrade (4)	S.Y.	\$ 1.00	2,029	\$ 2,029.00
12	Centerline Striping Striping (Double Yellow)	L.F.	\$ 4.00	6	\$ 24.00
14	Install Reinforcement Steel (6)	LB	\$ 0.65	100	\$ 65.00
16	3000 PSI Concrete 7" Pavement (10)	S.Y.	\$ 36.00	2,029	\$ 73,044.00
	TOTAL INCREASE				\$ 85,307.00