CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. Cne (1)	DATE:	5/23/13		
CONTRACT NO.: <u>K-1213-89</u>	RACT NO.: K-1213-89 SUBMITTED BY:			
PROJECT: City of Norman –Norman Publi	ic Library – Lighting and Ele	ectrical Upgrade		
CONTRACTOR: Terrell Electric, Inc. (Name) 523 Highland Parkway				
Norman, Oklahoma 730	69			
Original Completion Date5/14/13				
Previous Completion Date 5/14/13	ORIGINAL CONTRAC	CT AMOUNT \$ <u>485,500.00</u>		
(Increase) this change order <u>0</u> Calendar day	ys			
New Completion Date <u>5/14/13</u> PRES	ENT CONTRACT AMOU	NT <u>\$485,500.00</u>		
	DECREASE	INCREASE		
See change order detail.		\$215.40		
Note: This change order is based completely new items.	on the unit prices from the	original contract. There are no		
NET CHA	NGE	\$215.40		
	CONTRACT AMOUNT	\$485,715.40		
CONTRACTOR: William H. Senell		DATE:5/23/13		
ARCH/ENGINEE	Len-	DATE:5/23/13		
CITY ATTORNEY:		DATE:		
ACCEPTED BY: (Mayor)		DATE:		

CHANGE ORDER DETAIL CHANGE ORDER NO. _1 City of Norman Cleveland Co., Oklahoma

Project Name N	orman Library Lighting Upgrade	Design Engineer	<u>AIP</u>
		Address/Phone:_	3220 Marshall Avenue
Project Account 1	Number		Norman, OK 73069
Project Number	K-1213-89		(405) 360-1300
Contract No.	K-1213 - 89		

- 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.

D.

- 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.
- E. 1. If a construction contract contains unit pricing, and the change order pertains to the unit 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 Dollars (\$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.
- F. 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

CHANGE	ORDER NO.	_1_(Continued)
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PROJECT NAME Norman Library Lighting

Item	Description	Decrease	Increase
1. *	North Corridor Ceiling Tile Replacement		2877.40
2.	Battery Backup Exit Light - 8 @ \$182.00 each		1456.00
3.	Emergency Lights in Restrooms – 6 @ \$147.00 each		882.00
4.	Added EM Lighting		215.40
5.	Owner's Contingency	5,000.00	
		-	
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	- MANUAL		
	MODAY		
	TOTAL	5,000	5,215.40
	NET INCREASE		215.40
-			213.40

* Matt, the square footage of tile in the north corridor that was added to the contract was 1284 square feet. The unit price for additional tile was bid at \$20.80 per 2x4 tile or \$2.60 per sq ft. 1284 x \$2.60 = \$3338.40. We had a credit from the original contract of 200 sq ft. The deduct unit price bid was #18.44 per 2x4 tile or \$2305 per sq ft or 200 x \$2.305 = \$461 credit. \$3338.40 - \$461 = \$2877.40 which is the amount shown on the change order.