

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1

DATE: 8-21-19

CONTRACT NO.: K-1718-137

SUBMITTED BY: Terry Floyd

PROJECT: Norman Forward Public Art – Central Library (NFB100)

CONTRACTOR: Paul Cocksedge Studio.

(Name)

2A Brenthouse Road

Soloman's Yard

London E9 6QG

United Kingdom

ORIGINAL CONTRACT AMOUNT \$113,500

(Increase) this change order 0 Calendar days

DESCRIPTION	DECREASE	INCREASE
See Page 3-Change Order Detail		\$579.00

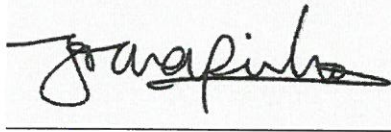
NET CHANGE

\$ 579.00

REVISED CONTRACT AMOUNT

\$ 114,079

CONTRACTOR: Joana Pinho on behalf of Paul Cocksedge Studio LTD DATE 30 August 2019



ENGINEER: N/A

DATE: N/A

PROJECT MGR.: 

DATE: 8-30-19

CITY ATTORNEY: 

DATE: 8/30/19

ACCEPTED BY: _____

DATE: _____

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

Project Name: Norman Central Library

Project Manager: Terry Floyd

Address/Phone: 201 W. Gray St./405-366-5446

Project Account Number: 051-9500-452.61-01

Project Number: NFB100

Contract No.: K-1718-137

- 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 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 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**ORIGINAL CONTRACT:****CHANGE ORDER NO. 1: Contract No. 1819-135****Applied To:**

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	INCREASE
1	Additional Payment Transaction Costs from Original Contract Amount	N/A	N/A	1	\$579.00
NET INCREASE					\$ 579.00

The proposed amendment to the current contract (K-1718-137) will allow for additional funds needed for final invoicing to be provided for international fund transfer. These costs were not anticipated during the initial contract negotiations and will allow final payment of the contract to reflect the entirety of the project costs.

The Central Library art piece, "Unbound" was dedicated on July 25, 2019, and the project design and construction is now complete.

Amendment No. 1 will increase the contract amount by \$579. The contract amount was noted by staff during final invoicing and equates to a change of .005% of the total Central Library design contract amount.

Funding for the amendment will be allocated from NORMAN FORWARD funding for the Public Art projects (Account 051-9500-452.61-01).