

CHANGE ORDER SUMMARY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1

DATE: November 28, 2016

CONTRACT NO.: K-1617-46

SUBMITTED BY: Matt Hendren

PROJECT: Norman Train Depot Reconstruction Project

CONTRACTOR: Phoenix Construction Disaster Services, Inc.

(Name)  
14711 Bristol Park Blvd.  
Edmond, OK 73013

ORIGINAL CONTRACT AMOUNT \$ 466,900.00

(Increase) this change order 0 Calendar days

DESCRIPTION	DECREASE	INCREASE
See Page 3-Change Order Detail	-6,000.00	64,842.58

NET CHANGE

\$ 58,842.58

REVISED CONTRACT AMOUNT

\$ 525,742.58

CONTRACTOR: [Signature]

DATE: 11-28-2016

ENGINEER: [Signature]

DATE: 11-29-2016

PROJECT MGR.: [Signature]

DATE: 11-29-2016

CITY ATTORNEY: \_\_\_\_\_

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

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

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

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

Project Name: Norman Train Depot Reconstruction Project

Project Manager: Matt Hendren  
Project Account Number: (050-9677-419.61-01)  
Project Number: EF0201  
Contract No.: K-1617-46

Address/Phone: PO Box 370  
Norman Oklahoma, 73070  
405-366-5478

- 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 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.
- 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:** Norman Train Depot Reconstruction Project**CHANGE ORDER NO. 1** to Contract No. K-1617-46**Applied To:** Norman Train Depot Reconstruction Project

<b>ITEM</b>	<b>DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT COST</b>	<b>QUANTITY</b>	<b>INCREASE</b>
1	Demolition/Labor	N/A	9,085.00	1	9,085.00
2	Demolition/Material	N/A	880.00	1	880.00
3	Demolition/Equipment	N/A	2,300.00	1	2,300.00
4	Framing/Labor	N/A	10,626.00	1	10626.00
5	Framing/Material	N/A	4,942.50	1	4,942.50
6	Framing/Equipment	N/A	1,725.00	1	1,725.00
7	Brick/Labor	N/A	12,627.00	1	12,627.00
8	Brick/Material	N/A	3,015.00	1	3,015.00
9	Brick/Equipment	N/A	2,012.50	1	2,012.50
10	Painting/Labor	N/A	2,817.50	1	2,817.50
11	Painting/Material	N/A	897.75	1	897.75
12	Beam Bracket	N/A	540.00	1	540.00
13	Concrete/Labor	N/A	1,600.10	1	1,600.10
14	Concrete/Material	N/A	750.00	1	750.00
15	Concrete/Equipment	N/A	837.50	1	837.50
16	Temp. Chimney Brace/Labor	N/A	1,304.00	1	1,304.00
17	Temp. Chimney Brace/Material	N/A	315.00	1	315.00
18	Temp. Chimney Brace/Equipment	N/A	110.00	1	110.00
19	Overhead	N/A	2,819.24	1	2,819.24
20	Profit	N/A	5,638.49	1	5,638.49
21	Credit (perimeter foundation)	N/A	(6,000.00)	1	(6,000.00)
<b>NET INCREASE</b>					<b>\$ 58,842.58</b>