

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 2

DATE: May 23, 2019

CONTRACT NO.: K-1516-145

SUBMITTED BY: Tim Miles

PROJECT: CDBG-DR Project 1 – GC0061, GC0062, & GC0063

CONTRACTOR: Silver Star Construction Company, Inc.
2401 S Broadway Street
Moore, Oklahoma 73160

Original Completion Date: 240 Days after NTP

Previous Completion Date: N/A

ORIGINAL CONTRACT AMOUNT \$ 3,188,260.25

(Increase) this change order Calendar days

New Completion Date N/A

PRESENT CONTRACT AMOUNT \$ 3,776,241.45

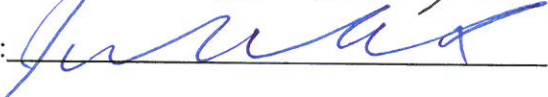
DESCRIPTION	INCREASE	DECREASE
Change in Pay Quantities	\$334,723.95	\$217,787.90

NET CHANGE \$116,936.05

REVISED CONTRACT AMOUNT \$3,893,177.50

CONTRACTOR: 

DATE: May 23, 2019

ENGINEER: 

DATE: May 23, 2019

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____
(Mayor)

DATE: _____

CHANGE ORDER DETAIL
CHANGE ORDER NO. 2
City of Norman
Cleveland Co., Oklahoma

Project Name: CDBG-DR Project 1 – GC0061, GC0062, & GC0063

Design Engineer: Atkins North America, Inc.
Address/Phone: 350 David L Boren Blvd Suite 1510
Norman, OK 73072
405.321.2480

Project Account Number: 021-4000-463.61-01

Contract No. K-1516-145

- 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 re-advertising for bids on the incomplete portions of the contract.
- H. All change orders shall contain a unit price and total for each of the following items:
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.
- I. 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 H of this section.
- J. 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. 2 (Continued)

PROJECT NAME: CDBG-DR Project 1 – GC0061, GC0062, & GC0063

ITEM NO.	ITEM DESCRIPTION	INCREASE	DECREASE
1	ROCK EXCAVATION		-\$10,440.00
2	TEMPORARY SILT FENCE		-\$21,809.70
3	TEMPORARY ROCK FILTER DAM TYPE 1		-\$2,898.00
4	TEMPORARY FIBER LOG		-\$2,434.00
5	SOLID SLAB SODDING	\$57,837.15	
6	FLY ASH		-\$24,780.00
7	TRAFFIC BOUND SURFACE COURSE TYPE E	\$127,116.00	
8	TACK COAT		-\$48.00
9	PRIME COAT		-\$87,088.00
10	SUPERPAVE, TYPE S3 (PG 64-22 OK)	\$1,824.10	
11	SUPERPAVE, TYPE S4 (PG 64-22 OK)	\$84,656.00	
12	COLD MILLING PAVEMENT		-\$14,238.90
13	CLASS AA CONCRETE	\$21,500.00	
14	REINFORCING STEEL	\$4,055.20	
15	6" CONCRETE DRIVEWAY	\$5,170.00	
16	18" R.C.PIPE CLASS III	\$4,659.20	
17	28 1/2" X 18" R.C.PIPE ARCH CLASS A-III		-\$3,210.30
18	18" CORR. GALV. STEEL PIPE		-\$13,815.60
19	24" CORR. GALV. STEEL PIPE		-\$8,000.80
20	30" CORR. GALV. STEEL PIPE		-\$2,128.00
21	TYPE A6 CULVERT END TREATMENT	\$1,730.00	
22	FENCE-STYLE SWF (6 BARBED WIRE)	\$24,700.00	
23	REMOVE AND RESET MAILBOX	\$1,476.30	
24	STRUCTURAL CONCRETE		-\$2,450.00
25	REINFORCING STEEL		-\$3,351.60
26	(PL) REMOVE AND RESET GROUND MOUNTED SIGN		-\$450.00
27	SHEET ALUMINUM SIGNS		-\$4,590.00
28	2 1/2"@5.79 GALV. STEEL POST		-\$4,140.00
29	TYPE I-A PLAIN RIPRAP		-\$9,035.00
30	TYPE I-A FILTER BLANKET		-\$2,880.00