DATE: Jan. 24, 2014

SUBMITTED BY: CGC, LLC.

# CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. THREE

CONTRACT NO.:<u>K-1213-67</u>

| PROJECT: LEGACY PARK PROJECT                                    |                      |                                |
|---|----------------------|--------------------------------|
| CONTRACTOR:_CGC, LLC P.O. Box 509 Purcell, OK. 73080            |                      |                                |
| Original Completion Date May 8, 2014                            |                      |                                |
| Previous Completion Date <u>June 18, 2014</u> C                 | ORIGINAL CONTRACT AM | OUNT <u>\$ 6,762,900.00</u>    |
| (Increase) this change order <u>5</u> Calendar da               | ys                   |                                |
| New Completion Date <u>June 23, 2014</u> PR                     | ESENT CONTRACT AMOU  | NT <u>\$ 6,432,806.00</u>      |
| DESCRIPTION   | DECREASE             | INCREASE                       |
| See change order detail.  |                      | \$ 74,743.98                   |
| Note: This change order is based completely new items.  NET CHA |                      | riginal contract. There are no |
| REVISED   | CONTRACT AMOUNT \$   | 6,507,549.98                   |
| CONTRACTOR: STAY SHOW   | in the second        | DATE: January 30, 2014         |
| ARCH./ENGINEER:   | 1                    | DATE: _January 24, 2014        |
| CITY ATTORNEY:  |                      | DATE: 1/30/14                  |
| ACCEPTED BY: (Mayor)  |                      | DATE:                          |
| (1714) 01)  |                      |                                |

# CHANGE ORDER DETAIL CHANGE ORDER NO. 3 City of Norman Cleveland Co., Oklahoma

Project Name <u>LEGACY PARK</u>

Design Engineer HFSD, Inc.

Address: 3100 NW 149<sup>th</sup> St.

OKC, OK. 73134

Phone: <u>405-752-8018</u>

Project Account Number <u>057-9518-431-6101</u>

Contract No. K-1213-67

- 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. 3 (Continued)

### PROJECT NAME LEGACY PARK

| Item | Description   | Decrease  | Increase                    |
|------|---|-----------|-----------------------------|
| 1    | Added footing width to Arbor Footings (as per the structural engineer)  |           | \$ 20,876.00                |
| 2    | Extra depth of structural concrete piers for arbor, amphitheater, and entry portals (as per the structural engineer). |           | \$ 35,863.98                |
| 3    | Add 1,010 linear feet of 1" Conduit & junction boxes for future sound system at Amphitheater and Arbor areas.         |           | \$ 5,086.00                 |
| 4    | Add 5" XXS Rolled Pipe for fabric support at Amphitheater.  |           | \$ 13,878.00                |
| 5    | Deduct (3) Tube supports @ mid-span of Amphitheater for fabric support.   | \$ 960.00 |                             |
|      | Sub-total  Less Deduct/Decrease   |           | \$ 75,703.98<br>(\$ 960.00) |
|      | Less Deduct Decrease  |           | (\$ 700.00)                 |
|      | Total Amount (increase) for Change Order #3   |           | \$74,743.98                 |
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