

CHANGE ORDER SUMMARY
 CITY OF NORMAN
 CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: March 7, 2014

CONTRACT NO.: K-1213-133

SUBMITTED BY: Kari Madden

PROJECT: Building C Generator/UPS Upgrade Project

CONTRACTOR: Alliance Electric Services
 6500 S. Council Rd.
 Oklahoma City, OK 73169

Original Completion Date 2/7/14

Previous Completion Date 2/7/14 ORIGINAL CONTRACT AMOUNT \$ 195,966

(Increase) this change order 0 Calendar days

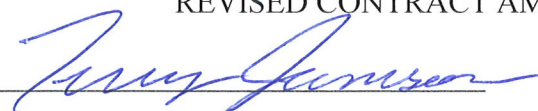
New Completion Date 2/7/14 PRESENT CONTRACT AMOUNT \$ 200,416.00

DESCRIPTION	DECREASE	INCREASE
Relocate modular wall to all relocation of UPS and re-install modular wall.		\$4,450

Note: This change order is based completely on the unit prices from the original contract. There are no new items.

NET CHANGE +4,450

REVISED CONTRACT AMOUNT \$ 200,416.00

CONTRACTOR: 

DATE: 3/12/14

ARCH./ENGINEER: _____

DATE: _____

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____

(Mayor)

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

Project Name Building C Generator/UPS Replacement Design Engineer _____
Address/Phone: _____
Project Account Number 010-9540-419.61-01 _____
Project Number BG0026 _____
Contract No. K-1213-133 _____

- 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.



PO Box 569
Wheatland, OK 73097

Invoice

Date	Invoice #
1/28/14	4261

Bill To:		Job Site	
City of Norman 201 W Gray St Bldg C Norman, OK 73069-7108		City of Norman 201 W Gray St Bldg C Norman, OK 73069-7108	

Customer's PO #	Due Date	Terms	Rep	Project Name
	1/28/14	COD		4261 - Generator RFP-1213-47 - 0220...

Description	Amount
City of Norman Building C Generator/UPS Upgrade Project 1) Demo of existing 60kw Generator and 100amp ATS 2) Relocate existing 60kw generator and 100amp ATS to building 201 W Gray 3) Demo existing UPS in computer room 4) Furnish and install 60kva to 120 kva UPS in computer room 5) Furnish and install new circuit to the UPS circuit size depends on which size of UPS 6) Furnish and install 250 Kw Generator 7) Furnish and install 400amp service rated ATS 8) Relocate existing 400amp panel to adjacent wall for working clearance 9) Furnish and install 400amp circuit from ATS to generator 10) Any necessary permits, inspections and misc material. 11) Alliance Electric Services has one year warranty	195,966.00
Amount paid to date	-195,966.00
Approved Change Orders:	
1) Relocate existing module wall in computer room	2,400.00
2) Relocate new UPS to other side of room	1,300.00
3) Supervision of extras	750.00

			Total	\$4,450.00
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Thank you for your business!	Phone #	Fax #	Payments/Credits	\$0.00
	405-745-4700	405-745-4737	Balance Due	\$4,450.00

stephanie@ourelectrician.com	ourelectrician.com
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