

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: November 6, 2015

CONTRACT NO.: K-1415-101

SUBMITTED BY: John Clink

PROJECT: Lindsey Street Waterline Improvements

CONTRACTOR : McKee Utility Contractors.
2319 W. Main
Prague, OK 74864

Original Completion Date June 4, 2015

Previous Completion Date N/A ORIGINAL CONTRACT AMOUNT \$ 943,180.00

(Increase) this change order 8 Calendar days

New Completion Date June 12, 2015 PRESENT CONTRACT AMOUNT
\$ 943,180.00

DESCRIPTION	DECREASE	INCREASE
<u>See Attached "Change Order Detail"</u>	<u>\$326,782.00</u>	<u>\$197,415.00</u>

NET CHANGE \$ 129,367.00

REVISED CONTRACT AMOUNT \$ 813,813.00

CONTRACTOR: [Signature]

DATE: 8/21/16

ARCH./ENGINEER: [Signature]

DATE: 8/21/16

CITY ATTORNEY: [Signature]

DATE: 3/31/16

ACCEPTED BY: _____

DATE: _____

(Mayor)

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

Project Name Lindsey Street Waterline Improvements

Design Engineer Leidos Engineering, LLC.
Address/Phone: 9400 N. Broadway, Suite 300
Oklahoma City, Oklahoma 73114
405-242-6366

Project Account Number's 050-9552-431.61.01

Contract No. K-1415-101

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. 1 (Continued)PROJECT NAME Lindsey Street Waterline Improvements

Item No.	Description	Decrease	Increase
1	OPEN CUT 12-INCH C900 PVC (DR-18) 735 LF @ \$120.00/LF	\$88,200.00	
2	OPEN CUT 8-INCH C900 PVC (DR-18) 220 LF @ \$112.00/LF		\$24,640.00
3	OPEN CUT 6-INCH C-900 (DR-18) 250LF @ \$103.00/LF	\$25,750.00	
4	OPEN CUT 12-INCH C900 PVC (DR-18) WITH STEEL CASING 355 LF @ \$250.00/LF	\$88,750.00	
5	OPEN CUT 8-INCH C900 PVC (DR-18) WITH STEEL CASING 90 LF @ \$225.00/LF		\$20,250.00
6	BORING 12-INCH PVC PIPE WITH STEEL CASING 70LF @ \$375.00/LF	\$26,250.00	
7	BORING 8-INCH PVC PIPE WITH STEEL CASING 80LF @ \$300.00/LF	\$24,000.00	
8	CONNECT 12 INCH PVC PIPE TO EXISTING 24 INCH WATER LINE 1 EA @ \$500.00/EACH	\$500.00	
10	CONNECT 8 INCH PVC PIPE TO EXISTING 6 INCH WATER LINE 3 EA @ \$400.00/EACH		\$1,200.00
11	CONNECT 6" PVC PIPE TO EXIST. 6" WATERLINE 3 EA @ \$400.00		\$1,200.00
12	12" M.J. TAPPING VALVE W/ BOX 1 EA @ \$2,500/EA	\$2,500.00	
16	8" M.J. GATE VALVE W/ BOX 3 EA @ \$1,500.00/EA		\$4,500.00
17	6" M.J. GATE VALVE W/ BOX 3 EA @ \$1,250.00	\$3,750.00	
20	FIREHYDRANT ASSEMBLY 4EA @ \$3,500.00/EA		\$14,000.00

22	8" X 6" CROSS 1 EA @ \$700.00/EA	\$700.00	
23	12" X 8" TEE 1 EA @ \$900.00/EA	\$900.00	
27	12" X 90 DEGREE BEND 2 EA @ \$700.00/EA	\$1,400.00	
28	12" X 45 DEGREE BEND 2 EA @ \$700.00/EA	\$1,400.00	
29	8" X 90 DEGREE BEND 4 EA @ \$500.00		\$2,000.00
30	8" X 45 DEGREE BEND 4 EA @ \$500.00		\$2,000.00
31	6" X 45 DEGREE BEND 2 EA @ \$450.00		\$900.00
34	12" PLUG & CAP 1 EA @ \$500.00/EA	\$500.00	
35	6" PLUG & CAP 2 EA @ \$400.00/EA		\$800.00
36	REMOVE & REPLACEMENT P.C. CONCRETE PAVEMENT 726 SY @ \$150.00/SY		\$108,900.00
37	REMOVE & REPLACEMENT ASPHALT CONCRETE PAVEMENT 46.9 SY @ \$150.00/SY	\$7,035.00	
38	REMOVE & REPLACEMENT P.C. CONCRETE DRIVE 315 SY @ \$140.00/SY	\$44,100.00	
39	REMOVE & REPLACEMENT P.C. CONCRETE CURB & GUTTER 140.5 SY @ \$50.00/SY		\$7,025.00
40	REMOVE & REPLACEMENT OF CONCRETE SIDEWALK 110.47 SY @ 100.00/SY	\$11,047.00	
51	24 INCH VALVE 1 EA @ \$5,000.00/EA		\$5,000.00
52	BORE 2" CONDUIT 1 EA @ 5,000.00/EA		\$5,000.00
	Sub Total	\$326,782.00	\$197,415.00
	Total Decrease	\$ 129,367.00	