CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. ONE			DATE: October 1, 2013					
CONTRACT NO.: K-1314-41			SUBMITTED BY: Matthew T. Smith					
PROJECT: Norman Public Library Flooring Replacement Project								
CONTRACTOR: Scott Rice								
Original Completion Date: January 31, 2014								
Previous Completion Date: January 31, 2014			Original Contract Amount: \$ 366,013.70					
(Increase) this change order 112 Calendar days								
New Completion Date: January 31, 2014			Present Contract Amount: \$ 366,013.70					
	k:							
DESCRIPTION			DECREASE		INCREASE			
Removal of staff areas from original scope of work			\$ 74,734.89					
Note: This change order is based completely on the unit prices from the original contract. There are no new items.								
	NET CHANGE		(\$ 74,734.89)					
	REVISED CONTRACT AMOUNT:			\$291,278.81				
CONTRACTOR: CHUCK CONTRACTOR: PROJECT MANAGER: CITY ATTORNEY: 4			DATE: 10/3/13 DATE: 10/3/13					
ACCEPTED BY: (Mayor)				Ι	DATE:			

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

Project Name: Norman Library Flooring Replacement Project

Project Account	Number	050-9365-419.61-01
Project Number	BP0015	5
Contract No. K	-1314-41	

- A. The change order document shall include:
 - 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.
- B. 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 of this section; however, itemized list of work should be included.
 - 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.

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. ONE TO CONTRACT NO. K-1314-41 (Continued)

PROJECT NAME NORMAN LIBRARY FLOORING REPLACEMENT PROJECT

Item	Description	Unit Cost Per Square Foot	Square Footage	Decrease
1	Elimination of all office area flooring	\$6.23	11,996	(\$ 74,734.89)
	Scope of work: moving existing furniture, removing			
	existing carpet and cove base, floor preparation,			
	installation of new carpet tiles and cove base,			
	reinstallation of all furniture. Decrease of square			
	footage: 11,996			
		<u> </u>		
	TOTAL DECREASE			<u>(\$74,734.89)</u>