Page 1 of <u>3 pages</u>

CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. Five

DATE: June 9, 2014

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

SUBMITTED BY: <u>CGC, LLC</u>

PROJECT: <u>Legacy Park</u>

CONTRACTOR: CGC, LLC

101 West 5th Street

Edmond, Ok 73003

Original Completion Date: May 8, 2014

Previous Completion Date: <u>September 21, 2014</u> ORIGINAL CONTRACT AMOUNT \$ 6,762.900.00

(Increase) this change order <u>15</u> Calendar days

New Completion Date October 6, 2014 PRESENT CONTRACT AMOUNT <u>\$6,507,549.98</u>

DESCRIPTION	DECREASE	INCREASE		
See change order detail	<u>\$4,288.08</u>	<u>\$25,016.19</u>		
	NET CHANGE \$ 20,728.11			
REV	REVISED CONTRACT AMOUNT \$ <u>6,528,278.09</u>			
CONTRACTOR:		DATE:		
ARCH./ENGINEER:		DATE:		
CITY ATTORNEY:		DATE:		
ACCEPTED BY:		DATE:		

(Mayor)

Page 2 of 3 pages

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

Project Name Legacy Park	Desi	ign Engineer <u>HSFD, Inc.</u>
	Address/Pho	one: <u>3100 N.W. 149th Street</u>
		<u>OKC, OK 73134</u>
	Phone:	(405) 752-8018
Project Account Number's \cdot 057-0518-431 61-01 (UT)	0008)	

oject Account Number's : <u>057-9518-431.61-01 (010098)</u>

Contract No. K-1213-67

Change Orders or addenda to public construction contracts of One Million Dollars (\$1,000,000.00) A. or less shall not exceed a fifteen percent (15%) cumulative increase in the original contract amount.

Change orders or addenda to public construction contracts of over One Million Dollars Β. (\$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.

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.

Alternates or add items bid with the original bid and contained in the awarded contract as options of F. the awarding public agency shall not be construed as change orders under the provisions of the Public Competitive Bidding Act of 1974.

Page 3 of <u>3</u> pages

DETAILED COST ITEMIZATION

CHANGE ORDER NO. <u>Five</u> (Continued

PROJECT NAME <u>Legacy Park</u>

Item	Description	Decrease	Increase
No.	Additional Electric Outlets		\$ 25,016.19
2	Deduct 242 severe words stabilization	¢2 154 00	
2	Deduct 342 square yards stabilization	\$2,154.00	
3	Deduct 342 square yards asphalt base	\$2,134.08	
4			
5			
6	Subtotal		\$ 25,016.19
7	Less Deduct/Decrease		(\$ 4,288.08)
8	Total amount increase for Change Order #5		\$ 20,728.11
9			
10			
11			
14			
15			
16			
18			
19			
20			