# CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. ONE		DATE: 5	/31/2013	
CONTRACT NO. K- 1213-67		SUBMITT	EDBY: CGC LLC	
PROJECT: LEGACY PARK PROJECT				
CONTRACTOR:_ CGC LLC	e de circa de la companio del companio del companio de la companio del companio de la companio del la compani	'n		
Original Completion Date Friday, Jul	y 25, 2014			
Previous Completion Date Friday, July	y 2014 ORIGIN	IAL CONTRAC	T.AMOUNT \$ 6,762,90	00.00
(Increase) this change order 33 Calendar day New Completion Date PRESENT C	ys		• • • • • • • • • • • • • • • • • • •	
DESCRIPTION	DECRE	ASE	INCREASE	
See change order detail.	\$362,100	.00	-0-	n-main paral
Note: This change order is based completel new items.  NET CHA	NGE \$	prices from the o	riginal contract. There are	e no
CONTRACTOR:		19-	DATE: 6/3/18	
ARCH/ENGINEER: Howard-Fall Fall	/ Site Design	7- i	DATE: 93/13	ndzijajeci (c. planeci
TTY ATTORNEY:		~	DATE:	
CCEPTED BY: (Mayor)	Marie Marie Carlo Marie Araban (Marie Marie Mari		DATE:	anterior
(Mayor)	,	•		

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

Project Name Legacy Park	Design Engineer HFS01
Project Account Number	Address/Phone: 3100 NW 14974 St. OKC, OK. 73134
Project Number Contract No.	(405) 752-8018

- 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. ONE (Continued)

## PROJECT NAME LEGACY PARK

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Item Description		Decrease	Increase
1 · ALT. 11		865,000.00	
2 Deduct for f	loating fountain ipment (Cannons)	18,500.00	
3 Fountain Equ	ipment (Cannons)	THE RESERVE THE PROPERTY OF THE PARTY OF THE	320,400.0
4 Equipment an	d Programming	*********	33,600.0
5 Fountain Equ	ipment (smooth bore)	**************************************	122,200.0
6 RGB LED Ligh	ipment (smooth bore) ting for Scuppers	-	63,700.0
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