

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1DATE: 10-10-18CONTRACT NO.: K-1718-112SUBMITTED BY: Terry FloydPROJECT: Norman East Branch Library (NFB017)CONTRACTOR: L&M Furniture

(Name)

4444 S. 91st E Ave.

Tulsa, OK 74145-4814

ORIGINAL CONTRACT AMOUNT \$ 142,403.91(Increase) this change order 0 Calendar days

DESCRIPTION	DECREASE	INCREASE
See Page 3-Change Order Detail		\$4,335.44

NET CHANGE

\$ 4,335.44

REVISED CONTRACT AMOUNT

\$ 146,739.35CONTRACTOR: N/ADATE: N/AENGINEER: N/ADATE: N/A

PROJECT MGR.: _____

DATE: 10-11-18

CITY ATTORNEY: _____

DATE: 10-16-18

ACCEPTED BY: _____

DATE: 10/16/18

Interim City Manager

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

Project Name: Norman East Branch Library

Project Manager: Terry Floyd

Project Account Number: 051-9507-455.63-01

Project Number: NFB017

Contract No.: K-1718-112

Address/Phone: 201 W. Gray St./405-366-5446

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 bid pricing, and the change order pertains to the unit bid 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**ORIGINAL CONTRACT:****CHANGE ORDER NO. 1** to Contract No.**Applied To:**

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	INCREASE
1	Furniture Fabric Changes	N/A	N/A	4	\$1,346
2	Bonding/Taxes	N/A	N/A	1	\$2,989.38
NET INCREASE					\$ 4,335.44

This change order is being requested due to changes in the fabric for the East Library furniture due to fabric changes and furniture items designed to increase durability and the lifespan of the fabric and structural elements of the furniture purchased in the contract.

Bonding and tax changes were not anticipated by the contractor during the bid process. These costs are being requested by the company.

This change constitutes a 3% change in the contract total, for a revised total of \$146,739.35. This total is available in Project NFB017 – account # 051-9507-455.63-01 Materials.