## CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 2	DATE: <u>November 28, 2016</u>		
CONTRACT NO. <u>K-1516-67</u>	SUBMITTED BY: Matthew Smith		
PROJECT: MUNICIPAL BUILDING C RI	ENOVATION PROJECT		
CONTRACTOR: Standard Roofing Comp. Post Office Box 60150 Oklahoma City, Oklahoma 73146 Original Completion Date  Previous Completion Date  (Increase) this change order 365 Calendar of the Contract Calendar of the Calendar of the Calendar of the C	— ORIGINAL CONTRACT		
New Completion Date 6/30/17 PRESENT C	ONTRACT AMOUNT _ \$	541,417.05	
DESCRIPTION	DECREASE	INCREASE	
See change order detail.		\$14,768	
Note: This change order is based complete new items.  NET CHA	NOT 01450	original contract. There are no	
REVISED	CONTRACT AMOUNT	\$556,185.05	
CONTRACTOR: Elenny Webl	TIDENT	DATE: /2~/-20/6	
PROJECT MANAGER:		DATE: 12/1/2016	
CITY ATTORNEY:		DATE: 12/1/16	
ACCEPTED BY: (Steve Lewis, City Manager	)	DATE: 12-(-16	

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

Project Name <u>The FYE 2016 Roof Replacement Projects For Westwood Club House, Santa Fe Depot</u> (Tile Roof) And rehabilitation of the Norman Investigations Center

Project Manager <u>Matthew Smith</u>	Address/Phone: PO Box 370
Project Account Number (050-9540-419.61-01)	Norman Oklahoma, 73070
Project Number <u>EF1002</u>	(405) -292-9717
Contract K-1516-67	

- 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. 1

Contract K-1516-67

PROJECT NAME: FYE 2016 Roof Replacement Projects for Westwood Club House, Santa Fe Depot (Tile Roof) and rehabilitation of the Norman Investigations Center

Item	Description	Decrease	Increase
	Emergency Repairs to the Santa Fe Depot – Additional Works:		
1	Remove the tile from the roof, palletize and load. Freight to haul and store tile. Freight to haul tile back to the jobsite after structural repairs are completed by others		\$ 6,846.00
2	Install peel and stick underlayment to help keep the building tight while structural repairs are made by others		\$ 4,113.00
3.	Additional lift rental		\$ 1,309.00
4.	Two additional mobilization trips		\$ 2,500.00
		109	