

CHANGE ORDER SUMMARY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 2

DATE: December 5, 2016

CONTRACT NO: K-1516-72

SUBMITTED BY: Carrie Evenson

PROJECT: West Main Street 900 Feet East of 48<sup>th</sup> Avenue West Roadway and Drainage Project

CONTRACTOR: Central Contracting Services, Inc.  
17301 S. Sunnyslane  
Norman, OK 73071

Original Completion Date: \_\_\_\_\_

Previous Completion Date N/A ORIGINAL CONTRACT AMOUNT \$ 342,715.00

(Increase) this change order N/A Calendar days

New Completion Date \_\_\_\_\_ PRESENT CONTRACT AMOUNT \$ 384,869.40

DESCRIPTION	DECREASE	INCREASE
<u>See Attached "Change Order Detail"</u>		<u>\$58,750.00</u>

NET CHANGE \$58,750.00

REVISED CONTRACT AMOUNT \$443,619.40

CONTRACTOR: *Carrie Evenson*

DATE: 12/6/16

ARCH./ENGINEER: *[Signature]*

DATE: 12/6/16

CITY ATTORNEY: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

(Mayor)

CHANGE ORDER DETAIL  
CHANGE ORDER NO.   2    
City of Norman  
Cleveland Co., Oklahoma

Project Name: West Main Street 900 Feet East of  
48<sup>th</sup> Avenue West Roadway and Drainage Project

Design Engineer: City of Norman  
Address/Phone: 201 West Gray, Bldg. A  
Norman, OK 73069  
Phone: (405) 307-7119

Project Account Numbers : from 031-9360-462.01-01 to 050-9968-431.61-01 and 050-9352-431.61-01,  
Project No. SC0621  
Contract No. K-1516-72

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 re-advertising for bids on the incomplete portions of the contract.

H. All change orders shall contain a unit price and total for each of the following items:

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.

I. 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 Twenty Thousand Dollars (\$20,000.00), 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 H of this section.

3. When the unit price change exceeds Twenty Thousand Dollars (\$20,000.00), any unit price for a new item established at or below the average eighteen-month-price history for the new item may be used in lieu of cost itemization as required in paragraphs 1, 2, 3, 4 and 5 of subsection H.

J. 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.

