

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1

Date: December 22, 2015

CONTRACT NO.: K-1516-43

PROJECT: Berry Road Waterline Project Phase 2

PROJECTS NOS.: WA0305

CONTRACTOR: McKee Utility Contractors, Inc.
2319 W. Main Street
Praque, OK 74864

ORIGINAL CONTRACT AMOUNT: \$ 1,206,023.50

(Increase) this change order \$410,205.00

DESCRIPTION	DECREASE	INCREASE
See Page 3 – Change Order Detail	-0-	\$410,205.00

Note: This change order is based completely on the unit bid prices from the original contract.

NET CHANGE	\$410,205.00
REVISED CONTRACT AMOUNT	\$ 1,616,228.50

CONTRACTOR: McKee Utility Contractors Inc.

DATE: 12/30/2015

PROJECT MGR.: Jim M. McKee President

DATE: 12/30/2015

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____

(Mayor)

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

Contract No.:	K-1516-43	Project Mgr.: Jim Speck
Project Account Number:	031-9521-462.61-01	Capital Projects Engineer
Project No. WA0305		P.O. Box 370
		405-366-5443

Change Order No. 1 Applies To:
BERRY ROAD WATERLINE PROJECT PHASE 2

- S. 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.
- G.
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.
- H.
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 Dollar (\$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.
- S. 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:

BERRY ROAD WATERLINE PROJECT PHASE 2

CHANGE ORDER NO. 1 to Contract No. K-1516-43

Applied To: Project Nos.: WA0305

Streets:

PROJ #	STREET
WA0305	Berry Road Waterline Project Phase 2

Original Bid Proposal and Pay Item Numbers

MCKEE UTILITY CONTRACTORS, INC.					
BERRY ROAD WATERLINE PROJECT PHASE 2					
BID 1516-9					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL PRICE
38	Removal/Replacement of Existing High-Early P.C. Concrete Pavement	SY	\$125.00	3,000 SY	\$375,000.00
40	Removal and Replacement of Concrete Curb & Gutter	LF	\$25.00	100 LF	\$2,500.00
41	Removal and Replacement of Existing Handicap Ramp	EA	\$125.00	4 EA	\$500.00
49	ODOT Type "A" Aggregate	TN	\$.01	500 TN	\$5.00
50	8-Inch Dowel Basket	LF	\$7.00	4600 LF	\$32,200.00
	TOTAL INCREASE				\$410,205.00