CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO1	DAT	E:_July 25, 2017	
CONTRACT NO: <u>K-1617-03</u>	MITTED BY: Chris	Serrano_	
PROJECT: Traffic Signals and Interse	ction Improvements for 24 th	Avenue and Radiu	s Way
CONTRACTOR: RDNJ LLC dba A-T	ech Paving		
PO BOX 2865			
Edmond, OK 73083			
Original Completion Date: <u>May 8,201</u>	7		
Previous Completion DateN/A	ORIGINAL C	ONTRACT AMOU	JNT \$ <u>811,315.50</u>
(Increase) this change order <u>0</u> Calen	dar days		
New Completion DateN/A	PRESENT CONTR	ACT AMOUNT	\$ 811,315.50
DESCRIPTION	DECREASE	INCREASE	
See Attached "Change Order Details"	\$1,868.00	\$22,037	7.18
	NET CHANG	GE \$20,169.18	
REVI	SED CONTRACT AMOU	NT \$ <u>831,484.68</u>	
CONTRACTOR:		DATE:	7/26/17
ARCH./ENGINEER:	A	DATE: _	7/26/17
CITY ATTORNEY:	1	DATE:	
ACCEPTED BY: (Mayor)		DATE:	8/8/17
(Iviayor)			

CHANGE ORDER DETAIL CHANGE ORDER NO. __1 City of Norman Cleveland Co., Oklahoma

Traffic Signal Intersection Improvements		
Project Name: for 24th Avenue and Radius Way	Design Engineer:	SMC Consulting Engineers
	Address/Phone:	815 West Main Street
		Oklahoma City, OK 73070
		(405) 232-7715

Project Account Numbers <u>057-9403-431-61.01</u>

Contract No. K-1617-03

- 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. 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.

DETAILED COST ITEMIZATION

CHANGE ORDER NO. 1 (Continued)

Traffic Signal Intersection Improvements PROJECT NAME for 24th Avenue and Radius Way

Item	Description	Decrease	Increase
No.			
102	REMOVAL OF EXIST. CONCRETE		
	PAVEMENT 1441 SY @ \$10.00/SY		\$1,670.00
103	REMOVAL OF EXIST. CURB &		
103	GUTTER 1248 LF @ \$5.00/LF		\$320.00
105	8" H.E.S. DOWEL JOINTED P.C.		00.150.00
103	CONCRETE 802 SY @ \$70.00/SY		\$3,150.00
106	3" A.C. TYPE "S3" (PG 64-22)	7	## ### CO
100	2240 SY @ \$17.50/SY		\$3,737.83
107	6" TYPE A AGGREGATE BASE		0.504.505
107	605 TONS @ \$45.00/TON		\$5,045.85
108	8" BARRIER CURB		
100	1249 LF @ \$16.00/LF		\$1,136.00
109	6" BARRIER CURB	\$560.00	
10)	35 LF @ \$16.00/LF		
110	STAMPED CONCRETE COLOR BRICK		
110	183 SY @\$100.00/SY		\$4.00
111	STAMPED CONCRETE COLOR		
	ROSEMARY 492 SY @\$100.00/SY		\$10.00
112	STANDARD UNCOLORED CONCRETE		
112	292 SY @ \$80.00/SY		\$1,280.00
	COLORED CONCRETE, COLOR		
113	"BRICK" (CROSSWALK)		
	276 SY @ \$95.00/SY		\$695.40
	STANDARD UNCOLORED CONCRETE		
114	BORDERS (CROSSWALK)		
	503 LF @ \$80.00/LF		\$129.60
	10' WIDE CONC. SIDEWALK (LEGACY		
118	PARK TRAIL)		
	38 SY @ \$55.00/SY		\$4,180.00
	TRAFFIC STRIPE (PLASTIC) (4" WIDE,	\$10.00	
120	WHITE) 653 LF @ \$2.50/LF		
121	TRAFFIC STRIPE (PLASTIC) (4" WIDE,		
	YELLOW) 586 LF @ \$2.50/LF		\$217.50
	2' WIDE STOP BAR	\$98.00	
123	107 LF @ \$14.00/LF		
1		L	

	TYPE 2C, BI-DIRECTIONAL,	\$1,200.00	
124	CRYSTAL/ RED		
	30 EA @ \$40.00/EA		
804	REINFORCING STEEL		
(B)	1835.6 LBS @ \$2.50/LB		
2916			\$411.00
818	(SP) FIBER OPTIC CABLE, 12 SMF		
(A)	60 LF @ \$2.00/LF		
8710			\$50.00
	Sub Total	\$1,868.00	\$22,037.18
	Total Increase		\$20,169.18