CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO1_	DAT	E: <u>May 13, 2016</u>						
CONTRACT NO.: <u>K-1516-145</u>		SUBMITTED BY: Tim Miles						
PROJECT: CDBG-DR Project 1 – GC0061, GC0062, & GC0063								
CONTRACTOR: Silver Star Construction Company, Inc. 2401 S Broadway Street Moore, Oklahoma 73160								
Original Completion Date: <u>240 Days after NTP</u>								
Previous Completion Date: N/A ORIGINAL CONTRACT AMOUNT \$3,188,260.25								
(Increase) this change orderCalendar days								
New Completion Date N/A PRESENT CONTRACT AMOUNT \$ N/A								
DESCRIPTION	DECREASE	INCREASE						
Change in Pay Quantities	\$6,389.20	\$594,370.40						
	NET CHANG	GE <u>\$587,981.20</u>						
REV	ISED CONTRACT AMOU	NT <u>\$3,776,241.45</u>						
CONTRACTOR: Craig Parker - Exec	Vice President	DATE: 5-17-16						
ENGINEER: DATE: 5-19-16								
CITY ATTORNEY:	DATE: 5/20/16							
ACCEPTED BY: Cindy 128/Cel DATE: 5/24/16								
(Mayout)	-87 Ce	DATE: 2/07/16						

CHANGE ORDER DETAIL CHANGE ORDER NO._1 City of Norman Cleveland Co., Oklahoma

Project Name: <u>CDBG-DR Project 1</u> Design Engineer: <u>Atkins North America, Inc.</u>

Address/Phone: 350 David L Boren Blvd Suite 1510

Norman, OK 73072 405.321.2480

Project Account Number: GC0061, GC0062, & GC0063

Contract No. K-1516-145

- 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 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 H of this section.
- 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)

PROJECT NAME: CDBG-DR PROJECT 1

Item No.	Description	Decrease	Increase
1	18" RC PIPE CLASS III	\$4,659.20	
2	28 ½" X 18" RC PIPE ARCH CLASS III	7,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$3,210.30
3	18" CORR GALV STEEL PIPE		\$26,030.40
4	24" CORR GALV STEEL PIPE		\$14,302.80
5	30" CORR GALV STEEL PIPE		\$2,128.00
6	TYPE A6 CULVERT END TREATMENT	\$1,730.00	
7	SUPERPAVE, TYPE S3 (PG 64-22 OK)		\$397,905.40
8	SUPERPAVE, TYPE S4 (PG 64-22 OK)		\$150,793.50