

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1 Date: May 8, 2018

CONTRACT NO.: K-1516-121

PROJECT: ASPHALT PAVEMENT MAINTENANCE PROJECTS

PROJECTS NOS.: BP0249, SC0557, SC0558, SC0583, SC0584, SC0524, SC0525, SC0526

CONTRACTOR: Silver Star Construction
2401 S. Broadway
Moore, OK 73160

ORIGINAL CONTRACT AMOUNT: \$ 1,679,995.00

(Decrease) this change order \$367,248.79

DESCRIPTION	DECREASE	INCREASE
See Page 3 – Change Order Detail	\$367,248.79	-0-

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

NET CHANGE	(\$367,248.79)
REVISED CONTRACT AMOUNT	\$1,312,746.21

CONTRACTOR: Jack Shannon for Greg Kalicki DATE: 4/26/2018

PROJECT MGR.: [Signature] DATE: 4/26/2018

CITY ATTORNEY: _____ DATE: _____

ACCEPTED BY: _____ DATE: _____
(Mayor)

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

Contract No.:	K-1516-121	Project Mgr.:	Rocky Henkel
Project Acct. Nos.:	050-9511-431.61-01 050-9692-431.61-01	Streets Public Works Street Superintendent P.O. Box 370	
Project Nos.:	BP0249, SC0557, SC0558, SC0583, SC0584, SC0524, SC0525, SC0526	405-329-2524	

Change Order No. 1 Applies To:

ASPHALT PAVEMENT MAINTENANCE PROJECTS

- 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.
- 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: K-1516-121

CHANGE ORDER NO. 1

Applied To Project Nos.: BP0249, SC0557, SC0558, SC0583, SC0584, SC0524,
SC0525, SC0526

Original Bid Proposal and Pay Item Numbers

BP0249 Robinson St: 24 th Ave NE – 60 th Ave NE SC0557 Robinson St: 24 th Ave NE – 60 th Ave NE SC0558 North Base Paving			
ITEM #	DESCRIPTION	DECREASE	INCREASE
3	Mill 8" (Deep Patch)		\$77,473.20
4	Superpave Type S3 (Pg 64-22 OK)		\$256,621.59
5	2" Mill	-\$34,721.25	
6	Edge Mill		\$6,234.50
7	Trackless Tack Oil	-\$2,736.00	
8	2" Repave with Superpave Type S4 (Pg 64-22 OK)		\$40,806.30
9	Adjust Manholes to Grade		\$1,065.00
10	Adjust Valve Boxes to Grade		\$535.00
11	4" Striping (single white)		\$3,179.20
12	4" Centerline Striping (double yellow)	-\$10,084.80	
13	Shoulder Restoration		\$22,897.50
14	Slab Sod		\$28,512.00
	SUBTOTAL	(\$47,542.05)	\$437,324.29

SC0524 Ed Noble Pkwy: Main St – Lindsey St SC0525 Norman Center Court: 200-300 Blk SC0526 William Pereira: 3000 Blk			
ITEM #	DESCRIPTION	DECREASE	INCREASE
3	Mill 8" (Deep Patch)	-\$2,882.69	
4	Superpave Type S3 (Pg 64-22 OK)	-\$10,981.00	
5	Mill 2"		\$1,111.50
6	Trackless Tack Oil	-\$9,498.00	
7	2" Repave with Superpave Type S4 (Pg 64-22 OK)	-\$13,405.36	
8	Adjust Manholes to Grade		\$1,065.00
9	Adjust Valve Boxes to Grade		\$1,605.00
10	4" Striping (single white) (16, 20, 21)	-\$890.40	
11	4" Centerline Striping (double yellow) (20,21)	-\$10,189.60	
12	24" Wide Line (19, 21)		\$6,561.60
13	"Only" 8' in height FHWA Standard (21)		\$1,120.00
14	Turn Arrow FHWA Standard (21)	-\$1,476.00	

	SUBTOTAL	(\$49,323.05)	\$11,463.10
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SC0583 Peters Ave: Grey St – Eufaula St SC0584 Comanche St: Jones Ave – Peters Ave			
ITEM #	DESCRIPTION	DECREASE	INCREASE
3	Mill 8" (Deep Patch)		\$175.00
4	Superpave Type S3 (Pg 64-22 OK)		\$705.00
5	Mill 2"		\$1,879.60
6	Trackless Tack Oil	-\$1,005.00	
7	2" Repave with Superpave Type S4 (Pg 64-22 OK)		\$6,702.30
8	Adjust Manholes to Grade	-\$1,065.00	
9	Adjust Valve Boxes to Grade		\$1,605.00
10	4" Striping (single white)	-\$3,532.80	
11	4" Centerline Striping (double yellow)		\$805.60
12	Saw Cut Pavement Full Depth		\$500.00
13	Repair inlet box and adjust to grade (5)		\$2,045.00
14	Remove Sidewalk		\$380.00
15	3000 Concrete 4" Sidewalk (8)		\$1,880.00
16	3000 Concrete Sidewalk Ramps (8)		\$1,880.00
17	Detectable Warning Surface (8)		\$270.00
18	24' Wide Line (19, 20, 21)		\$2,227.20
19	"Only" 8' in height FHWA Standard (21)		\$240.00
20	Turn Arrow FHWA Standard (21)	-\$365.40	
	SUBTOTAL	(\$5,968.20)	\$21,294.70

TOTALS	(\$102,833.30)	\$470,082.09
TOTAL DECREASE	\$367,248.79	