

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1 Date: February 19, 2014

CONTRACT NO.: K-1314-112

PROJECT: URBAN CONCRETE PAVEMENT REHABILITATION PROJECTS

PROJECTS NOS.: BP0236 and BP0237

CONTRACTOR: RDNJ, INC. dba A-TECH PAVING
P.O. Box 2865
Edmond, OK 73082

ORIGINAL CONTRACT AMOUNT: \$ 709,375.00

(Increase) this change order 1

DESCRIPTION	DECREASE	INCREASE
See Page 3 – Change Order Detail	-0-	\$ 100,000.00

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

NET CHANGE	\$ 100,000.00
REVISED CONTRACT AMOUNT	\$ 809,375.00

CONTRACTOR: JAY DOYLE, PRESIDENT - A-TECH PAVING

DATE: 11 MAR 2014

PROJECT MGR.: _____

DATE: _____

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____

(Mayor)

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

Contract No.:	K-1314-112	Project Mgr.: Greg Hall
Project Account Number:	050-9393-431.61-01	Street Superintendent
Project No. BP0236 and BP0237		P.O. Box 370
		405-329-2524

Change Order No. 1 Applies To:
URBAN CONCRETE PAVEMENT REHABILITATION BOND 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.
- I. 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:

URBAN CONCRETE PAVEMENT REHABILITATION BOND PROJECTS

CHANGE ORDER NO. 1 to Contract No. K-1314-112

Applied To: Project Nos.: BP0236 and BP0237

Streets:

PROJ #	STREET
BP0236	Main Street
	Berry Road – 48 th Ave. West
BP0237	Smoking Oaks Addition

Original Bid Proposal and Pay Item Numbers

RDNJ, INC. dba A-TECH PAVING					
URBAN CONCRETE PAVEMENT REHABILITATION BOND PROJECTS					
BID 1314-42					
ITEM	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL PRICE
1	Aggregate Base (2)	CY	40.00	200	\$ 8,000.00
6	Dowel Jointed P.C.C. Pavement Placement (13, 16, 18)	SY	24.00	300	\$ 7,200.00
7	8" P.C. Concrete for Pavement (9, 10, 17, 18)	CY	115.00	660	\$ 75,900.00
10	8" Barrier Integral curb (9, 10, 13)	LF	10.00	53	\$ 530.00
12	8" Barrier Curb & Gutter (9, 10, 13)	LF	10.00	53	\$ 530.00
13	Sawing Pavement	LF	10.00	300	\$ 3,000.00
17	Removal of Curb and Gutter (11)	LF	3.00	50	\$ 150.00
18	Removal of Concrete Pavement (11, 12)	SY	6.50	660	\$ 4,290.00
19	4" Stripe (Multi-polymer) (6, 7)	LF	8.00	50	\$ 400.00
	TOTAL INCREASE				\$ 100,000.00