

CHANGE ORDER SUMMARY
 CITY OF NORMAN
 CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 05

DATE: 10-27-17

CONTRACT NO.: K-1617-56

SUBMITTED BY: Steve Shank

PROJECT: Westwood Family Aquatic Center

CONTRACTOR: W.L. McNatt

217 East Sheridan

Oklahoma City, OK 73104

ORIGINAL CONTRACT AMOUNT \$ 10,167,000.00

(Increase) this change order 11 Calendar days

DESCRIPTION	(DECREASE)	INCREASE
Change Order #1	---	\$ 8,729.00
Change Order #2	(\$ 22,480.42)	---
Change Order #3	(\$ 9,848.32)	---
Change Order #4 – delay days	---	---
Change Order #5	(\$ 7,139.81)	---

NET CHANGE

\$ (30,739.55)

REVISED CONTRACT AMOUNT

\$ 10,136,260.45

CONTRACTOR: 

DATE: 11-2-17

ENGINEER: 

DATE: 10-27-17

PROJECT MGR.: 

DATE: 3-23-18

CITY ATTORNEY: 

DATE: 3/23/18

ACCEPTED BY: 

DATE: 4-17-18

CHANGE ORDER DETAIL
CHANGE ORDER NO. 5
City of Norman
Cleveland Co., Oklahoma

Project Name: Westwood Family Aquatic Center

Project Manager: Jud Foster

Project Account Number: 051-0404-451.6101

Project Number: NFB-018

Contract No.: K-1617-56

Address/Phone:

201-C West Gray Street

Norman, OK 73069

(405) 366-5472

- 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.
- D.
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.
- E.
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 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 G of this section.
- F. 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:** Westwood Family Aquatic Center**CHANGE ORDER NO. 5** to Contract No. K-1617-56**Applied To:** Westwood Family Aquatic Center

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	INCREASE / (DECREASE)
1	Add electrical to filter building louvers	l.s.	\$ 5,316.65	1	\$ 5,316.65
2	Deduct water walk column pads	l.s.	(\$ 10,543.45)	1	(\$ 10,543.45)
3	Revise irrigation, landscape, and turf	l.s.	(\$ 18,255.26)	1	(\$ 18,255.26)
4	Revise bathhouse shelves	l.s.	\$ 2,791.19	1	\$ 2,791.19
5	Reimburse contractor profit	l.s.	(\$ 800.17)	1	(\$ 800.17)
6	Revise roof fascia	l.s.	\$ 10,020.98	1	\$ 10,020.98
7	Revise bathhouse entrance gate	l.s.	\$ 4,330.25	1	\$ 4,330.25
NET INCREASE (DECREASE)					(\$ 7,139.81)

This change order considers delay requests submitted by the general contractor that have occurred since July 2, 2017 through October 18, 2017. Additional delay requests from after October 18, 2017 will be considered in a subsequent change order when we get closer to the end of the project. The delays in this change order total 11 days in lost work time. Contract K-1617-56 allows time extensions to be granted to the Contractor for delays that occur which are out of his control such as inclement weather conditions, unknown site conditions or delays caused by other parties such as utility companies.

Contract Number K-1617-56 provides for 270 calendar days to achieve substantial completion of the Westwood Family Aquatic Center. There was an incentive of \$5,000 per day (up to 20 days) for early completion and a disincentive of \$1,500 per day for late completion. The original completion date was July 1, 2017. Adding 59 days from Change Order #4 and 11 days from this Change Order #5 to the contract will move the completion date to September 9, 2017. We anticipate additional delay dates to be requested before substantial completion is achieved.