

**CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA**

CHANGE ORDER NO.: 1 **DATE:** April 18, 2013

CONTRACT NO.: K-1213-186 **SUBMITTED BY:** David R. Riesland

PROJECT: Complete Revenue Control System for Campus Corner Public Parking

CONTRACTOR: IPS Group, Inc.
(Name)
5601 Oberlin Drive, Suite 100, San Diego, CA 92121 (Phone No. 858 404-0607)
(Mailing Address)

Original Completion Date August 1, 2013

Previous Completion Date August 1, 2013 **ORIGINAL CONTRACT AMOUNT** \$126,615.00

Contract time remains unchanged (60 calendar days).

Revised total is 60 calendar days.

New Completion Date August 1, 2013 **PRESENT CONTRACT AMOUNT** \$126,615.00

DESCRIPTION	DECREASE	INCREASE
See change order detail	\$0.00	\$5,000.00

NET CHANGE

\$ 5,000.00

REVISED CONTRACT AMOUNT

\$ 131,615.00

CONTRACTOR: 

DATE: 5/16/2013

ARCHITECT / ENGINEER: _____

DATE: _____

CITY ATTORNEY: 

DATE: 6/13/13

ACCEPTED BY: 

DATE: 7.3.13

City Manager

**CHANGE ORDER DETAIL
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA**

Project Name Complete Revenue Control System for **Design Engineer:** David P. Keifland
Campus Corner Public Parking **Address / Phone:** _____

Project Account No. 010-5023-429,32-11 (Transfer from 027-9368-431.63-01 / TF0001)

Contract No. K-1213-186

- 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. 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.
- H. 1. 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 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

CHANGE ORDER NO. 1

PROJECT NAME Complete Revenue Control System for Campus Corner Public Parking

Contract No. K-1213-186

ITEM	DESCRIPTION	DECREASE	INCREASE
1	Maintenance, Performance and Statutory Bonds		\$ 5,000.00
	TOTAL	\$0.00	\$5,000.00