

CHANGE ORDER SUMMARY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 3

Date: March 7, 2016

CONTRACT NO.: K-1314-112

PROJECT: Main St / Smoking Oaks Urban Concrete Rehabilitation  
PROJECTS NOS.: BP0236 / BP0237

CONTRACTOR: A-Tech Paving  
PO Box 2865  
Edmond, OK 73083


ORIGINAL CONTRACT AMOUNT: \$ 1,509,375.00

(Decrease) this change order \$

DESCRIPTION	DECREASE	INCREASE
See Page 3 – Change Order Detail	\$28,991.64	-0-

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

NET CHANGE	\$28,991.64
REVISED CONTRACT AMOUNT	\$1,480,383.35

CONTRACTOR: 

DATE: 4/5/16

PROJECT MGR.: \_\_\_\_\_

DATE: \_\_\_\_\_

CITY ATTORNEY: \_\_\_\_\_

DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

(Mayor)

CHANGE ORDER DETAIL  
CHANGE ORDER NO. 3  
City of Norman  
Cleveland County, Oklahoma

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

Change Order No. 3 Applies To:

- 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:

CHANGE ORDER NO. 3 to Contract No. K-1314-112

Applied To Project Nos.:

Streets:

PROJ #	STREET
BP0236	Main St: Berry Rd to 48 <sup>th</sup> Ave West
BP0237	Smoking Oaks Addition

## Original Bid Proposal and Pay Item Numbers

ITEM #	DESCRIPTION	DECREASE	INCREASE
1	Unclassified Excavation	\$12,051.84	
2	Aggregate Base	\$68,172.80	
3	Solid Slab Sod	\$3,500.00	
4	Repair inlet box	\$3,000.00	
5	Inlet Adjust to Grade	\$1,000.00	
6	Dowel Jointed P.C.C. Pavement Placement	\$8,992.56	
7	8" P.C. Concrete for Pavement	\$87,487.40	
8	8" Rapid Set P.C. Concrete for Pavement		\$147,320.00
9	6" Barrier Integral Curb		\$19,045.00
10	8" Barrier Integral Curb		\$15,240.00
11	6" Barrier Curb & Gutter	\$1,000.00	
12	8" Barrier Curb & Gutter	\$9,490.00	
13	Sawing Pavement	\$10,200.00	
14	Cast Iron Frame and Grate	\$2,000.00	
15	Adjust Valve Box to Grade	\$125.00	
16	Adjust Manhole to Grade	\$500.00	
17	Removal of Curb and Gutter		\$4,714.50
18	Removal of Concrete Pavement	\$18,391.56	
19	4" Stripe (Multi-polymer)	\$12,400.00	
20	Mobilization		\$8,000.00
21	Construction Traffic Control		\$15,000.00
	SUBTOTAL	\$238,311.16	\$209,319.50
TOTAL DECREASE		<b>\$28,991.66</b>	