

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 1 Date: July 25, 2017

CONTRACT NO.: K-1617-91

PROJECT: 2010 Bond Road Reconstruction – Iowa St, Phase I C

PROJECTS NOS.: BP0353

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

ORIGINAL CONTRACT AMOUNT: \$ 184,269.00

(Increase) this change order \$377,600.15

DESCRIPTION	DECREASE	INCREASE
See Page 3 – Change Order Detail	-0-	\$ 377,600.15

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

NET CHANGE	\$ 377,600.15
REVISED CONTRACT AMOUNT	\$ \$561,869.15

CONTRACTOR: JDR

DATE: 7/26/17

PROJECT MGR.: Mason L. L.

DATE: 7-26-17

CITY ATTORNEY: _____

DATE: _____

ACCEPTED BY: _____

DATE: _____

(Mayor)

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

Contract No.:	K-1617-91	Project Mgr.: Masoud Pajoh
Project Account Number:	050-9393-431.61-01	Capital Projects Engineer
Project No. BP-0353		P.O. Box 370
		405-366-5319

Change Order No. 1 Applies To:
2010 BOND ROAD RECONSTRUCTION

- S. 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:

URBAN CONCRETE PAVEMENT REHABILITATION BOND PROJECTS

CHANGE ORDER NO. 1 to Contract No. K-1516-112

Applied To: Project Nos.: BP-0353

Streets:

PROJ #	STREET
BP-0353	Iowa, between Berry Road and Pickard Street

ITEM	SPEC	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	402(E)	TRAFFIC BOUND SURFACE COURSE TYPE E	TON	110	\$40.00	\$4,400.00
2	414(A)	P.C. CONCRETE PAVEMENT (PLACEMENT)	SY	1067	\$26.50	\$28,275.50
3	414(E)	FULL DEPTH P.C. CONCRETE PATCHING (PLACEMENT ONLY)	SY	29	\$32.00	\$928.00
4	414(G)	P.C. CONCRETE FOR PAVEMENT	CY	181	\$155.00	\$28,055.00
5	609(A)	CONCRETE CURB (6" BARRIER-INTEGRAL)	LF	1183	\$13.00	\$15,379.00
6	609(B)	COMBINED CURB & GUTTER (6" BARRIER)	LF	6,016	\$16.00	\$96,256.00
7	610(A)	4" CONCRETE SIDEWALK	SY	104	\$55.00	\$5,720.00
8	610(B)	6" CONCRETE DRIVEWAY	SY	3,056	\$58.00	\$177,248.00
9	610(I)	TACTILE WARNING DEVICE-NEW	SF	44	\$30.00	\$1,320.00
10	641	MOBILIZATION	LSUM	1	\$8,500.00	\$10,000.00
11	642(B)	CONSTRUCTION STAKING LEVEL II	LSUM	1	\$10,018.65	\$10,018.65
		Total				\$377,600.15