CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO2		DATE: December 1, 2016		
CONTRACT NO: _K-1516-100	NTRACT NO: _K-1516-100 SUBMITTED BY: _John Clink			
PROJECT: West Main Street Bridge of Project	over Brookhaven Cree	ek Water and sanitary Sewer Line Relocation		
CONTRACTOR: Central Contractin	g Services			
_17301 S. Sunnyla	nne Rd			
_Norman, OK 7303	71			
Original Completion Date: _August 20	, 2016			
Previous Completion DateN/A	ORIGIN	NAL CONTRACT AMOUNT \$485,288.00		
(Increase) this change order9_Calen	dar days			
New Completion Date <u>August 29, 20</u>	16 PRESENT CO	NTRACT AMOUNT \$385,970.00		
DESCRIPTION	DECREASE	INCREASE		
	\$0	\$24,405.00		
	NET CI	HANGE \$ 24,405.00		
REV	ISED CONTRACT A	MOUNT \$ <u>410,375.00</u>		
CONTRACTOR: MAG THE	K	DATE: 1-3-20 M		
ARCH./ENGINEER: John C	list	DATE: 1-3-20 M DATE: 1/4/2017		
CITY ATTORNEY:		DATE: 2/6/17		
ACCEPTED BY: (Mayor)		DATE:		
(IVIAVOT)				

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

Project Name: West Main Street Bridge over Brookhaven Relocation Project	n Creek Water and sanitary Sewer Line Design Engineer Garver Address/Phone: 201 E. Main, Suite 223 Norman, OK 73069 Phone: 405-329-2555
Project Account Numbers: 050-9352-431.67-01, BP0194	
Contract No. <u>K-1516-100</u>	

- 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 re-advertising for bids on the incomplete portions of the contract.
- H. 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.
- I. 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 Twenty Thousand Dollars (\$20,000.00), 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 H of this section.
- 3. When the unit price change exceeds Twenty Thousand Dollars (\$20,000.00), any unit price for a new item established at or below the average eighteen-month-price history for the new item may be used

in lieu of cost itemization as required in paragraphs 1, 2, 3, 4 and 5 of subsection H.

J. 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 (Continued

PROJECT NAME West Main Street Bridge over Brookhaven Creek Water and sanitary Sewer Line Relocation Project _____

ise Increase	Decrease	Description	Item No.
\$24,405.00		Street Repair 162.7 SY @ \$150.00/SY	43
\$24,405.00			
_	\$0	Total	