

CHANGE ORDER SUMMARY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: January 27, 2016

CONTRACT NO.: K-1415-118

SUBMITTED BY: John Clink

PROJECT: Lindsey Street Common Utility Trench

CONTRACTOR : Cimarron Construction Company.  
7409 NW 85<sup>th</sup> Street  
Oklahoma City, OK 73132

Original Completion Date July 31, 2015

Previous Completion Date N/A ORIGINAL CONTRACT AMOUNT \$ 1,186,560.00

(Increase) this change order 48 Calendar days

New Completion Date September 17, 2015 PRESENT CONTRACT AMOUNT \$

DESCRIPTION	DECREASE	INCREASE
See Attached "Change Order Detail"	<u>\$46,595.00</u>	<u>\$162,599.00</u>

NET CHANGE \$116,004.00

REVISED CONTRACT AMOUNT \$ 1,302,564.00

CONTRACTOR: Chris McMurtry

DATE: 1-27-2016

ARCH./ENGINEER: John Clink

DATE: 3/21/16

CITY ATTORNEY: [Signature]

DATE: 3/31/16

ACCEPTED BY: \_\_\_\_\_  
(Mayor)

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

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

Project Name Lindsey Street Common Utility Trench

Design Engineer Leidos Engineering, LLC.  
Address/Phone: 9400 N. Broadway, Suite 300  
Oklahoma City, Oklahoma 73114  
405-242-6366

Project Account Number's BP 050-9552-431.67.01

Contract No. K-1415-118

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. 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 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.

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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 Lindsey Street Common Utility Trench

Item No.	Description	Decrease	Increase
1	7 Pipe Common Utility Trench 197 LF @ \$112.00/LF	\$22,064.00	
2	8 Pipe Common Utility Trench 169 LF @ \$121.00/LF		\$20,449.00
3	9 Pipe Common Utility Trench 28 LF @ \$127.00/LF		\$3,556.00
8	2" HDPE Conduit, Trenched (City FO) 533 LF @ \$25.00/LF	\$13,325.00	
14	24X36 Splice Box (COX) 1 EA @ \$2,500.00/EA	\$2,500.00	
16	Ground Box (R-48) (City FO) 1 EA @ \$2,625.00/EA	\$2,625.00	
17	(PL) Fiber Optic Cable, 144, SMF-28 2,027 LF @ \$3.00/LF	\$6,081.00	
23	Remove & Replace Asphalt Pavement 80 SY @ \$195.00/SY		\$15,600.00
24	Remove & Replace Drive 365 SY @ \$145.00/SY		\$52,925.00
25	Remove & Replace Concrete Curb & Gutter 665 LF @ \$35.00/LF		\$23,275.00
27	Solid Slab Sodding 5,416 SY @ \$4.00/SY		\$21,664.00
34	Remove and Replace Sidewalk 359 SY @ \$70.00/SY		\$25,130.00
	Sub Total	\$46,595.00	\$162,599.00
	Total Increase		\$116,004.00