

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO.: 06

DATE: 05-15-18

CONTRACT NO.: K-1617-56

SUBMITTED BY: Steve Shank

PROJECT: Westwood Family Aquatic Center

CONTRACTOR: W.L. McNatt

217 East Sheridan

Oklahoma City, OK 73104

ORIGINAL CONTRACT AMOUNT \$ 10,167,000.00

(Increase) this change order (see itemized changes) Calendar days

DESCRIPTION	(DECREASE)	INCREASE
Change Order #1	---	\$ 8,729.00
Change Order #2	(\$ 22,480.42)	---
Change Order #3	(\$ 9,848.32)	---
Change Order #4 – delay days	---	---
Change Order #5	(\$ 7,139.81)	---
Change Order #6	(\$ 4,998.27)	---

NET CHANGE

\$ (35,737.82)

REVISED CONTRACT AMOUNT

\$ 10,131,262.18

CONTRACTOR: J. Bradford

DATE: 5-16-18

ENGINEER: Dave Schwartz

DATE: 05-15-18

PROJECT MGR.: Paul Fosse

DATE: 5-16-18

CITY ATTORNEY: [Signature]

DATE: 5/16/18

ACCEPTED BY: [Signature]

DATE: 17 May '18

CHANGE ORDER DETAIL
CHANGE ORDER NO. 6
City of Norman
Cleveland Co., Oklahoma

Project Name: Westwood Family Aquatic Center

Project Manager: Jud Foster
Project Account Number: 051-0404-451.6101
Project Number: NFB-018
Contract No.: K-1617-56

Address/Phone:
201-C West Gray Street
Norman, OK 73069
(405) 366-5472

- 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.
- D.
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.
- E. 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 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.
- F. 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:** Westwood Family Aquatic Center**CHANGE ORDER NO. 6** to Contract No. K-1617-56**Applied To:** Westwood Family Aquatic Center

ITEM	DESCRIPTION	UNIT	UNIT COST	QUANTITY	INCREASE / (DECREASE)
1	Deduct gutter valves	l.s.	(\$ 24,366.34)	1	(\$ 24,366.34)
2	Reduce size of BFP	l.s.	(\$ 778.93)	1	(\$ 778.93)
3	Revise clubhouse roof	l.s.	\$ 7,289.70	1	\$ 7,289.70
4	Filter building Power Lift	l.s.	(\$ 3,900.00)	1	(\$ 3,900.00)
5	Provide electric ground	l.s.	\$ 7,835.90	1	\$ 7,835.90
6	Provide ADA ramp	l.s.	\$ 1,062.62	1	\$ 1,062.62
7	Provide millwork at AV rack	l.s.	\$ 716.13	1	\$ 716.13
8	ADA items	l.s.	\$ 5,352.78	1	\$ 5,352.78
9	Self-closing gate hinges	l.s.	\$ 2,397.53	1	\$ 2,397.53
10	Provide rail at therapy seat	l.s.	\$ 1,780.01	1	\$ 1,780.01
11	5" Deck drains in lieu of 10" deck drains	l.s.	(\$ 2,387.67)	1	(\$ 2,387.67)
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NET INCREASE (DECREASE)					(\$ 4,998.27)