DATE: August 14, 2018

CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 2

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CONTRACT NO.: K-1718-68	SUBMITTED BY: Michael Rayburn			
PROJECT: Rock Creek Road Waterline Re	placement			
CONTRACTOR: Central Contracting Service (Name) 17301 S. Sunnylane	ces, Inc.			
Norman, OK 73071				
Original Completion Date: <u>July 24, 2018</u>				
Previous Completion Date: <u>July 24, 2018</u>	ORIGINAL CONTRACT	Γ AMOUNT \$ <u>598,244.00</u>		
(Increase) this change order <u>0</u> Calendar day	ys			
New Completion Date <u>July 24, 2018</u>	PRESENT CONTRACT	AMOUNT \$718,114.00		
DESCRIPTION	DECREASE	INCREASE		
Final change order to reconcile original and as-built quantities.		\$ 118,152.00		
Note: This change order is based completely on the unit prices from the original contract. There are no new items. NET CHANGE \$ \$ 118,152.00				
NEI CIII	Ψ	\$ <u>118,152.00</u>		
REVISED	CONTRACT AMOUNT	\$ 836,266.00		
CONTRACTOR:		DATE:		
ARCH./ENGINEER:		DATE:		
CITY ATTORNEY:		DATE:		
ACCEPTED BY: (Mayor)		DATE:		
(IVIAYOF)				

CHANGE ORDER DETAIL CHANGE ORDER NO. 2 City of Norman Cleveland Co., Oklahoma

Project Name Rock Creek Rd. Waterline Replacement	_Design Engineer_White Hawk Engineering
	Address/Phone: 2204 S. Eastern
Project Account Number <u>050-9079-431.67-01</u>	Moore, OK 73160
Project Number TR-0059	405-735-6096

Contract No. K-1718-68

- 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.

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- 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 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 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.
- 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 CHANGE ORDER NO. _2

PROJECT NAME Rock Creek Road Waterline Replacement

Item	Description	Decrease	Increase
	Rock Creek Road Waterline Replacement		
	Reconciliation of As-Built Pay Quantities vs. Original Contract Quantities		\$118,152.00
1	Sodding		
	[subtracted 1,786 square yards @ \$3]	\$5,358.00	
3	Conc.Pave. Removal & Replacement (6" Driveway)		
	[added 19 cubic yards @ \$330]		\$6,270.00
4	Conc. Pave. Removal & Replacement (8' Street)		
	[added 18 cubic yards @ \$340]		\$6,120.00
5	Sidewalk Repair		
	[added 26 square feet @ \$5]		\$130.00
8	Curb & Gutter Removal & Replacement		
	[added 156 linear feet @ \$40]		\$6,240.00
10	Epoxy-coated Fittings & Stainless Steel Bolts		
	[added 40 each @ \$600]		\$24,000.00
11	8" Polyvinyl Chloride (PVC) Pipe DR-18		
	[added 20 linear feet @ \$54]		\$1,080.00
12	12" Polyvinyl Chloride (PVC) Pipe DR-18		
	[added 105 linear feet @ \$74]		\$7,770.00
13	16" Polyvinyl Chloride (PVC) Pipe DR-18		
	[added 60 linear feet @ \$90]		\$5,400.00

DETAILED COST ITEMIZATION (continued)

CHANGE ORDER NO. 2 (Continued)

PROJECT NAME Rock Creek Road Waterline Replacement

Item	Description	Decrease	Increase
16	2" Combination Air Release Assembly & Vault		
	[subtracted 2 each @ \$3,000]	\$6,000.00	
10	101.0 + 1/.1		
18	12' Gate Valve		Φ2 (00 00
	[added 1 each @ 2,600]		\$2,600.00
19	16" Butterfly Valve		
17	[added 2 each @ \$3,000]		\$6,000.00
	[added 2 cach & \$5,000]		φ0,000.00
22	Fire Hydrant Assembly		
	[added 3 each @ \$3,400]		\$10,200.00
26	Mobilization		
	[added 1 lump sum @ \$10,000]		\$10,000.00
27	Hydrostatic Pressure Testing & Disinfection		
	[added 3 lump sum @ \$5,000]		\$15,000.00
29	TBSC (Traffic Bound Surface Course)		
	[added 750 tons @ \$30]		\$22,500.00
31	2" Service Connection & Meter		
31	[added 1 each @ \$1,200]		\$1,200.00
	[μασσα 1 σασπ Θ ψ1,200]		Ψ1,200.00
35	Construction Traffic Control		
	[added 1 lump sum @ \$5,000]		\$5,000.00
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	Totals	\$11,358.00	\$129,510.00
	Total Net Increase		\$118,152.00