CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO1_(final)_		DATE: <u>July 24, 2018</u>		
CONTRACT NO: <u>K-1718-91</u>	SUBMIT	SUBMITTED BY: Chris Serrano		
PROJECT: BP0189 Lindsey Street La	ndscape Project			
CONTRACTOR: _Garden Depot, In	<u>c</u>			
PO Box 6678				
_ Lawton, OK 730	506			
Original Completion Date: <u>April 15, 2</u>	2018			
Previous Completion Date: <u>April 15,2</u>	2018 ORIGIN	AL CONTRACT A	MOUNT <u>\$245,490.17</u>	
(Increase) this change order <u>68</u> Cale	endar days			
New Completion Date <u>June 22, 2018</u>	PRESENT CONTRA	ACT AMOUNT	\$245,490.17	
DESCRIPTION	DECREASE	INC	CREASE	
Change Order No. 1 (final)		\$12,5	96.00	
	NET CH.	ANGE \$ 12,596	5.00	
REV	ISED CONTRACT AN	MOUNT \$ 258,08	86.17	
CONTRACTOR:		DATI	3: 7/12/18	
ARCH./ENGINEER:		DATE	E: <u>7//8//8</u>	
CITY ATTORNEY:	1	DATE	E:	
ACCEPTED BY:		DATE	3:	
(Mayor)				

CHANGE ORDER DETAIL CHANGE ORDER NO. __1_(final)__ City of Norman Cleveland Co., Oklahoma

Project Name BP0189 Lindsey Stre	et Landscape
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Contract No. K-1718-91

Design Engineer: Benham

Address/Phone: 9400 N. Broadway

Oklahoma City, OK 730114

Phone:

405-242-6270

Project Account Numbers:	050-9552-431.61-01

- 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.

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- 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.
- 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 (final) (Continued

PROJECT NAME BP0189 Lindsey Street Landscape

Item No.	Description	Decrease	Increase
1	Additional time and resources used to locate damaged or incorrectly placed irrigation sleeves.		\$5,000.00
2	Relocate two (2) irrigation controllers closer to the traffic cabinets.		\$7,596.00
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	TOTAL:		\$12,596.00