## CHANGE ORDER SUMMARY <br> CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1
CONTRACT NO: _K-1819-9

DATE: December 18, 2018
SUBMITTED BY: _Carrie Evenson

PROJECT: _Burlington Drive Drainage Improvements Project _
CONTRACTOR: MTZ Construction, Inc.
3545 SW $37^{\text {th }}$ Street
Oklahoma City, OK 73119
Original Completion Date: $\qquad$
Previous Completion Date N/A ORIGINAL CONTRACT AMOUNT $\$ \underline{82,464.00}$
(Increase) this change order N/A Calendar days
New Completion Date $\qquad$ PRESENT CONTRACT AMOUNT \$111,553.49

| DESCRIPTION | DECREASE | INCREASE |
| :---: | :--- | :--- |
| See Attached "Change Order Detail" |  | $\$ 29,089.49$ |

NET CHANGE $\$ 29,089.49$
REVISED CONTRACT AMOUNT $\$ 111,553.49$


ARCH./ENGINEER:
CITY ATTORNEY:
ACCEPTED BY:
Interim City Manager
$\qquad$ DATE: $12 / 19 / 2018$ DATE: $12 / 26 / 18$

DATE: $\qquad$

## CHANGE ORDER DETAIL <br> CHANGE ORDER NO. <br> $\qquad$ <br> City of Norman Cleveland Co., Oklahoma

Project Name: Burlington Dr Drainage Improvements

| Design Engineer: City of Norman |
| :--- |
| Address/Phone: $\underline{201 \text { West Gray, Bldg. A }}$ |
| Phone: $\quad$ Norman, OK 73069 |
| (405) $329-2524$ |

Project Account Number: from Account No. 050-9968-431.61-01, Project No. DR0057 Contract No. K-1819-9
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.
6. 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.
7. 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: Burlington Drive Drainage Improvements Project

| Item <br> No. | Description | Decrease | Increase |
| :---: | :--- | :--- | ---: |
| 1 | Remove and Replace 6" Curb and Gutter <br> 551.44 LF @ \$30.00/LF |  | $\$ 2,113.20$ |
| 2 | Remove and Replace Concrete Driveway <br> 388.37 SY @ \$75.00/SY |  | $\$ 14,127.75$ |
| 3 | Remove and Replace Concrete Paving <br> 76.38 SY @ \$85.00/SY |  | $\$ 4,197.30$ |
| 5 | Connect French Drain to 4" Perforated <br> Pipe <br> 11.00 EA @ \$250.00/EA |  | $\$ 1,000.00$ |
| 7 | Repair Disturbed Waterline Service <br> 0 EA @ \$500.00/EA | $\$ 2,500.00$ |  |
| 8 | Repair Disturbed 1" Private Sprinkler Lines <br> 98.00 LF @ \$25.00/LF | $\$ 50.00$ |  |
| 9 | Repair Damaged Sprinkler Heads <br> 0 EA @ \$50.00 EA | $\$ 1,000.00$ |  |
| 13 | Sod Disturbed Turf from Curb to <br> Sidewalk As Needed <br> 277.77 SY @ \$5.50/SY | $\$ 798.76$ | $\$ 12,000.00$ |
| 16 | 4 Inch Concrete Sidewalk <br> 200.00 SY @ \$60.00/SY | Total Change | $\$ 4,348.76$ |
|  |  | Net Increase |  |
|  |  |  | $\$ 33,438.25$ |
|  |  |  | $\$ 29,089.49$ |
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