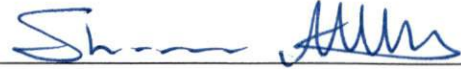


CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1DATE: Tuesday, August 10, 2021CONTRACT NO.: K-2021-120SUBMITTED BY: Nate McNeelyPROJECT: FYE 2021 CAMPUS CORNER CAPITAL IMPROVEMENT PROJECTCONTRACTOR: Rudy Construction CompanyAddress: P.O. Box 14575City, State, Zip: Oklahoma City, OK 73113Original Completion Date: August 13, 2021Previous Completion Date: Unchanged ORIGINAL CONTRACT AMOUNT: \$134,850.00(Increase) this change order 0 Calendar daysNew Completion Date Unchanged PRESENT CONTRACT AMOUNT: \$155,584.80

DESCRIPTION	DECREASE	INCREASE
<u>See Attached "Change Order Detail"</u>	\$0.00	\$20,734.80

Note: This change order is based completely on the unit prices from the original contract. There are no new items.

NET CHANGE: \$20,734.80REVISED CONTRACT AMOUNT \$155,584.80CONTRACTOR:  DATE: 8/11/21

ARCH./ENGINEER: _____ DATE: _____

CITY ATTORNEY: _____ DATE: _____

ACCEPTED BY: _____ DATE: _____

(Mayor)

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

Project Name: FYE 2021 CAMPUS CORNER CAPITAL IMPROVEMENT PROJECT

Design Engineer/Manager: Nate McNeely

Address/Phone: 201 WEST GRAY
NORMAN, OK 73070
405.366.5459

Project Account Number's: CD0001 (2021)

Contract No. K-2021-120

- 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.
- D. All change orders shall contain a unit price and total for each of the following items:
 - 1. All materials with cost per item; and
 - 2. Itemization of all labor with number of hours per operation and cost per hour; and
 - 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; and
 - 4. Itemization of insurance cost, bond cost, social security, taxes, worker's compensation, employee benefits and overhead cost; and
 - 5. Profit for the contractor.
- E. 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.
- F. 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 D of this section.
- G. 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.

CHANGE ORDER (Continued)

CHANGE ORDER NO. 1

PROJECT NAME: FYE 2021 CAMPUS CORNER CAPITAL IMPROVEMENT PROJECT

	Description		
	FYE 2021 Campus Corner Capital Improvement Project		
	Acct. No. 505-91179-46101 Proj. No. CD0001 (2021)		
Item	Description	Decrease	Increase
1	Mobilization		
	Prorated cost of paint crew mobilization/prep, later cancelled		\$1,500.00
3	Earthwork		
	1.07 CY x \$50/CY=		\$53.50
4	Remove Curb		
	24 LF x \$10/LF =		\$240.00
5	Remove Sidewalk		
	71.83 SY x \$90/SY =	\$6,464.70	
6	Remove Pavers		
	76.8 CY x \$90/CY =		\$6,912.00
7	Construct Curb		
	13 LF x \$45/SY =		\$585.00
8	Construct Sidewalk		
	93.85 SY x \$70/SY		\$6,569.50
9	Decorative Concrete		
	26.07 SY x \$150/SY =		\$3,910.50
10	Curb Paint		
	183 LF x \$17/LF	\$3,111.00	
11	ADA Ramp		
	14.2 SY x \$220/SY		\$3,124.00
13	Adjust Meter Box to Grade		
	26 EA x \$265/EA		\$5,565.00
14	Remove Pipe Rail Fence		
	144 LF x \$6/LF	\$864.00	
15	Install Pipe Rail Fence		
	132 LF x \$45/LF	\$5,940.00	
16	Concrete Saw Cuts		
	131 LF x \$5/LF		\$655.00
#	Utilities Vault & Lid		
	1 EA x \$8,000/EA		\$8,000.00
	Subtotals	\$16,379.70	\$37,114.50
	Total net increase FYE 2021 Campus Corner Capital Improvement Project		\$20,734.80

PROJECT NAME: FYE 2021 CAMPUS CORNER CAPITAL IMPROVEMENT PROJECT

		Decrease	Increase
	GRAND TOTAL	\$0.00	\$20,734.80