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CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, **OKLAHOMA**

CHANGE ORDER NO. CONTRACT NO .:

20 - 21

DATE: June 27, 2025

SUBMITTED BY: Steve Guizzo

PROJECT: FYE 2024 SIDEWALK CONCRETE PROJECTS

CONTRACTOR: Arroyo's Concrete LLC. Address: 1233 SW 41st Street. City, State, Zip: Oklahoma City, OK 73109

Original Completion Date: June 30, 2025

Previous Completion Date: June 30, 2025 ORIGINAL CONTRACT AMOUNT: \$460,000.00

(Increase) this change order 0 Calendar days

New Completion Date_ June 30, 2025 PRESENT CONTRACT AMOUNT: \$460,000.00

DESCRIPTION	DECREASE	INCREASE
See Attached "Change Order Detail"	\$0.00	\$25,700.42

This change order is for the installation and or modification of sidewalks at various locations throughout the City of Norman for additional work to support the 50/50 Sidewalk Replacement Program, funds in the amount of \$89,731.65 are available in project TC0273.

NET CHANGE: \$ 25,700.42

REVISED CONTRACT AMOUNT <u>\$485,700.42</u> CONTRACTOR **CITY ENGINEER CITY ATTORNEY** ACCEPTED BY:_ (Mayor)

DATE: DATE: 7 DATE:

DATE:

CHANGE ORDER DETAIL CHANGE ORDER NO. 2

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City of Norman Cleveland Co., Oklahoma

Project Name: <u>FYE 2025 SIDEWALK CONCRETE PROJECTS</u> Design Engineer/Manager: <u>STEVE GUIZZO</u>

Address/Phone: 225 N WEBSTER AVE, NORMAN, OK 73070

405.366.5315

Project Account Number's: TC0273

Contract No. K-2425-1

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- 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 contractamount.
- 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 contractamount.
- 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.

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CHANGE ORDER (Continued) CHANGE ORDER NO. <u>2</u> PROJECT NAME: <u>FYE 2025 CONCRETE PROJECTS</u>

Description

	FYE 2025 CITYWIDE SIDEWALK RECONSTRUCTION PROJECT		
	Acct. No. 050-90052-46101 Proj. No.TC00273		
Item	Description	Decrease	Increase
1	Unclassified Excavation Common		
	140 CY x \$20.00/CY=		\$2,800.00
2	Unclassified Borrow		. ,
	38 CY x \$30.00/CY=		\$1,140.00
3			+-,- ++++++++++++++++++++++++++++++++++
	250.316 SY x \$14.00/SY=		\$3,504.42
7	Removal of Concrete Sidewalk		\$5,001.12
	100 SY x \$15.00/SY=		\$1,400.00
10	Removal of 9" to 12" Concrete Pavement		ψ1,400.00
	110 SY x \$15.00/SY=		\$1,650.00
12	Sawing Pavement		\$1,050.00
	300 LF x \$6.00/LF=		\$1,800.00
13	Install 4" Concrete Sidewalk		\$1,000.00
	49 SY x \$70.00/SY=		\$3,430.00
22	Installation of Concrete Sidewalk Ramps		45,450.00
	8 SY x \$150.00/SY=		\$1,200.00
23	Detectable Warning Surface		\$1,200.00
	10 SF x \$40.00/SF=		\$400.00
26			\$100.00
	56 LF x \$12.00/LF=		\$672.00
27	Concrete Curb (8" Barrier – Integral)		
	157 LF x \$12.00/LF=		\$1,884.00
31	1/2" Joint Dowel		
	100 EA x \$10.00/EA=		\$1,000.00
34	Removal of Curb and Gutter		
	95 LF x \$15.00/LF=		\$1,425.00
35	Installation of Curb and Gutter		
	97 LF x \$35.00/LF=		\$3,395.00
	TOTAL PROJECT INCREASE		\$25,700.42