

Date: June 9, 2022

To: Darrel Pyle, City Manager

From: Mike White, Fleet Program Manager

Through: Shawn O'Leary, Director of Public Works

Subject: CNG Time Fill System Expansion Change Order

On June 23, 2020 Council approved contract K-1920-136 with Domino Equipment Company LLC in the amount of \$399,876.86 for the CNG Time Fill System Expansion for the new Norman Public Transit and Park Maintenance Facility. Due to excessively wet conditions during construction, gravel had to be added in order to physically backfill the trenches and have adequate compaction of the subgrade under the paved lot to keep from having excess settlement in the trenches. The additional gravel cost is \$8576.30 to Domino Equipment Company LLC. This expense was not part of the original contract.

If you have further questions or need additional information, please do not hesitate to contact us.

Mike White, Fleet Program Manager

Attachments: Change Order Summary Domino Equipment Company LLC Invoice City Council Staff Report

DATE: 6-16-21

CHANGE ORDER SUMMARY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

OLLS V ELLA	IND COOM I, OKLAHOM	n.
CHANGE ORDER NO. 1	DATE: <u>06/</u>	09/2022
CONTRACT NO.: <u>K-1920-136</u>	SUBMITT	ED BY: Mike White
PROJECT: CNG Time Fill System Expansi	on Project	
CONTRACTOR: <u>Domino Equipment Co.</u>		
Original Completion Date: 02/28/2022		
Previous Completion Date <u>09/01/2021</u>	ORIGINAL CONTI	RACT AMOUNT <u>\$ 399,876.8</u> 6
(Increase) this change orderCalendar day	S	
New Completion DatePRESENT Co	ONTRACT AMOUNT \$3	99 <u>,876.86</u>
DESCRIPTION	DECREASE	INCREASE
See change order detail,		\$ 8576.30
Note: This change order is based completely new items.	y on the unit prices from the o	original contract. There are no
NET CHA	NGE	\$ 8576.30
REVISED	CONTRACT AMOUNT	<u>\$ 408,453,16</u>
CONTRACTOR Set Whi		DATE: 6-9-22
ARCH./ENGINEER: AH. RE	2	DATE: 6/9/22
CITY ATTORNEY: (lingleton)	luchala	DATE 6 (14/22

Darrel Pyle, City Manager

ACCEPTED BY:

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

Project Name CNG Time Fill Expansion Design Engineer: Small Arrow Engineering LLC

Address/Phone:

216 S. Main St.

Project Account Number: 27590078-46101

Project Number: <u>BG0079-CONST</u>

Contract No.: K-1920-136

PO Box 1538

Joplin, MO 64801

417-624-2333

- 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.

D.

- 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.
- E. 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.
- F. 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: CNG Time Fill Expansion

Item	Description	Decrease	Increase
1.00	Hauling 3/8" washed chip rock for backfilling CNG line in Phase III lot		\$8576.30
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