

CHANGE ORDER SUMMARY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: Monday, November 8, 2021

CONTRACT NO.: K-2122-26

SUBMITTED BY: Nate McNeely

PROJECT: **FYE 2022 CAPITAL IMPROVEMENT PROJECT – 24TH AVENUE NW**

CONTRACTOR: Parathon Construction, LLC

Address: PO Box 1287

City, State, Zip: Edmond OK 73083-1287

Original Completion Date: **March 1, 2022**

Previous Completion Date: **March 1, 2022** ORIGINAL CONTRACT AMOUNT: **\$192,420.50**

(Increase) this change order **75** Calendar days

New Completion Date: **May 15, 2022** PRESENT CONTRACT AMOUNT: **\$192,420.50**

DESCRIPTION	DECREASE	INCREASE
<u>See Attached "Change Order Detail"</u>	<b>\$0.00</b>	<b>\$120,066.00</b>

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

NET CHANGE: **\$120,066.00**

REVISED CONTRACT AMOUNT: **\$312,486.50**

CONTRACTOR: \_\_\_\_\_ DATE: \_\_\_\_\_

ARCH./ENGINEER: \_\_\_\_\_ DATE: \_\_\_\_\_

CITY ATTORNEY: \_\_\_\_\_ DATE: \_\_\_\_\_

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
(Mayor)

CHANGE ORDER DETAIL  
CHANGE ORDER NO. 3  
City of Norman  
Cleveland Co., Oklahoma

Project Name: **FYE 2022 CAPITAL IMPROVEMENT PROJECT – 24TH AVENUE NW**

Design Engineer/Manager: **Nate McNeely**

Address/Phone: 201 WEST GRAY  
NORMAN, OK 73070  
405.366.5315

Project Account Number's: **TC0038**

Contract No. **K-2122-26**

- 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 NO. 1

PROJECT NAME: **FYE 2022 CAPITAL IMPROVEMENT PROJECT – 24th AVENUE NW****Quantity Increases:** All items below reflect existing line items on the original contract.

Item	Description	Unit	Unit Price	Quantity	Total Price
1	Unclassified Excavation Common	C.Y.	\$ 9.00	106	\$ 954.00
3	Solid Slab Sodding	S.Y.	\$ 6.00	320	\$ 1,920.00
7	Removal of Conc. Sidewalk	S.Y.	\$ 9.00	900	\$ 8,100.00
8	Removal of 6" Conc. Pavement	S.Y.	\$ 10.00	550	\$ 5,500.00
12	Sawing Pavement/Sidewalk	L.F.	\$ 1.50	1800	\$ 2,700.00
13	4" Conc. Sidewalk	S.Y.	\$ 49.00	900	\$ 44,100.00
16	6" Conc. (H.E.S. 3000 PSI)	S.Y.	\$ 53.00	530	\$ 28,090.00
17	Sidewalk Ramps	S.Y.	\$ 98.00	134	\$ 13,132.00
18	Detectable Warning Surface	S.F.	\$ 25.00	180	\$ 4,500.00
21	Adjust valve boxes to grade	EA.	\$ 250.00	5	\$ 1,250.00
22	Adjust meter boxes to grade	EA.	\$ 350.00	5	\$ 1,750.00
23	Relocate water meter and box	EA.	\$ 2,500.00	1	\$ 2,500.00
24	1/2" Joint Dowel	EA.	\$ 4.00	80	\$ 320.00
26	Relocation of Irrigation System Piping	EA.	\$ 10.00	140	\$ 1,400.00
27	Relocation of existing sprinkler head	EA.	\$ 100.00	4	\$ 400.00
28	Installation of new sprinkler head	EA.	\$ 200.00	1	\$ 200.00
30	Traffic Control	EA.	\$6,500.00	.5	\$ 3,250.00
					<b>\$ 120,066.00</b>

**Quantity Decreases:** NonePROJECT NAME: FYE 2022 CAPITAL IMPROVEMENT PROJECT – 24th AVENUE NW

		Totals	
		Decrease	Increase
	<b>GRAND TOTAL</b>	<b>\$ 0.00</b>	<b>\$ 120,066.00</b>