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

CHANGE ORDER NO	·.:1	DATE: _	September 27, 2022
CONTRACT NO.:	K-2122-95	SUBMITTED B	Y: <u>Jami L. Short</u>
PROJECT:F	lood Avenue Sidewa	alk from Dakota to Gray S	Street
CONTRACTOR:		EMC Services, LLC (Name)	
<u>14</u>	00 SW 56 <sup>th</sup> Street, C	Oklahoma City, OK 7311 (Mailing Address	9 (Phone No. 405 605-8131)
Original Completion D	ate Notice to Proc	eed 5/11/22	
Previous Completion D	ate <u>N/A</u> O	RIGINAL CONTRACT	Γ <b>AMOUNT</b> \$169,619.00
Contract time remains Revised total is 60 calen New Completion Date _	August 2022	PRESENT CONTI	RACT AMOUNT \$169,619.00
DESCRIPT	ION	DECREASE	INCREASE
See change order detail	il	\$8,550.00	\$46,920.21
NET CH	ANGE		\$38,370.21
REVISEI	\$ <u>207,989,21</u>		
CONTRACTOR:	DATE: 09\28\2022  DATE: 10/6/2022		
ARCHITECT / ENGIN			
CITY ATTORNEY: _			
ACCEPTED BY:	DATE:		
	(Mayor	• •	

## CHANGE ORDER DETAIL CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

Project Name Flood	Avenue Sidewalk Improvements Design Engineer: Parkhill							
Address / Phone: 23226 Bart Conner Drive, Norman, OK 73072/405-832-9893								
Project Account No.	50597712-46101 (Flood Avenue Sidewalk Gray-Dakota - Project No. TR0113)							
Contract No.	K-2122-95							

- 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.
- G. 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.
- H. 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.
- 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**

PROJECT NAME Flood Avenue Sidewalk Improvements

**Contract No.** <u>K-2122-95</u>

ITEM	DESCRIPTION	UNIT	UNIT CHANGE	UNIT PRICE	DECREASE	INCREASE
1	Unclassified Excavation	CY	N/A	\$20.00		
2	Temporary Silt Fence	LF	1,940.00	\$2.50	\$4,850.00	
3	Solid Slab Sodding	SY	63.00	\$4.25		\$267.75
4	Concrete Curb (6" barrier-integral)	LF	271.00	\$25.00		\$6,775.00
5	Curb Ramp	SY	142.12	\$65.00		\$9,237.80
6	4" Concrete Sidewalk	SY	122.37	\$56.00		\$6,852.72
7	6" Concrete Driveway (HES 3000 PSI)		278.37	\$65.00		\$18,094.05
8	Tactile Warning Device		30.00	\$25.00	\$750.00	
9	Inlet Sediment Filters	EA	N/A	\$120.00		
10	3/8" Joint Dowel	EA	149.00	\$2.00		\$298.00
11	Adjust Valve Box to Grade	EA	4.00	\$150.00		\$600.00
12	Adjust Water Meter and Box	EA	2.00	\$150.00		\$300.00
13	Relocate Water Meter and Box	EA	1.00	\$550.00	\$550.00	
14	Removal of Tree 6" to 15" in Diameter	EA	2.00	\$1,200.00	\$2,400.00	
15	Removal of Concrete Pavement	SY	230.15	\$10.00		\$2,301.50
16	Removal of Concrete Sidewalk		41.59	\$10.00		\$415.90
17	Removal of Curb and Gutter	LF	273.46	\$6.50		\$1,777.49
18	Removal of Structures and Obstructions	LSUM	N/A	\$2,500.00		
19	Construction Traffic Control	LSUM	N/A	\$4,700.00		
20	Construction Staking	LSUM	N/A	\$5,280.00		
	TOTAL				\$8,550.00	\$46,920.21