

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

PO Box 1538

Project Number: BG0079-CONST

Joplin, MO 64801

Contract No.: K-1920-136

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

[illegible]

CHANGE ORDER SUMMARY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

CHANGE ORDER NO. 1

DATE: 06/09/2022

CONTRACT NO.: K-1920-136

SUBMITTED BY: Mike White

PROJECT: CNG Time Fill System Expansion Project

CONTRACTOR: Domino Equipment Co.

Original Completion Date: 02/28/2022

Previous Completion Date 09/01/2021

ORIGINAL CONTRACT AMOUNT \$ 399,876.86

(Increase) this change order Calendar days

New Completion Date PRESENT CONTRACT AMOUNT \$ 399,876.86

DESCRIPTION	DECREASE	INCREASE
See change order detail.		<u>\$ 8576.30</u>

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

NET CHANGE

\$ 8576.30

REVISED CONTRACT AMOUNT

\$ 408,453.16

CONTRACTOR: *Scott White*

DATE: 6-9-22

ARCH./ENGINEER: *J.H. Reed, P.E.*

DATE: 6/9/22

CITY ATTORNEY: *Christine Melichamp*

DATE: 6/14/22

ACCEPTED BY: *Darrel Pyle*

DATE: 6-16-22

Darrel Pyle, City Manager