



CDBG-DR 13 CHANGE ORDER OR WORK ORDER AMENDMENT



Project Information

Project Name	Eagle Dr.				
Work Order Number (CDBG-DR 01)	I-19-W-URG	Project Address	Eagle Dr. from SW 19 th to SW 14 th		
Date	8/26/2016	Requested By	Rudy Construction		
Date Requested	8/26/2016	Total Budget	\$705,606.15	Cost of Change	\$26,661.19

Change Order Type - Description



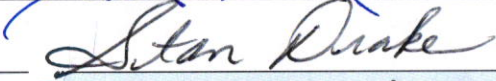
Circle Type:	Field	Change	Work Order Amendment	
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Budget Line Items Affected: (List All)

Construction Sign (0-6.25sf)	1.00 SD	Quantity: 280	Total: \$280.00
Construction Sign (6.26-15.99sf)	2.00 SD	Quantity: 56	Total: \$112.00
Construction Sign (16-32.99sf)	5.00 SD	Quantity: 84	Total: \$420.00
Setting New Manhole Ring & Cover	750.00 each	Quantity: 1	Total: \$750.00
Wheelchair Ramp	100.00 SY	Quantity: 23	Total: \$2,300.00
Tactile Markers/Truncated Domes	25.00 SF	Quantity: 40	Total: \$1,000.00
Electrical for entry feature	8,050.00 LS	Quantity: 1	Total: \$8,050.00
Irrigation for entry feature	4,410 LS	Quantity: 1	Total: \$4,140.00
Landscaping for entry feature	4,715 LS	Quantity: 1	Total: \$4,715.00

Adjust Manhole to Grade	500.00 each	Quantity: 1	Total: \$500.00
Setting New Manhole Ring & Cover	750 each	Quantity: 1	Total: \$750.00
Remove & Relocate Sign	100 each	Quantity: 2	Total: \$200.00
Wheelchair Ramp	100.00 SY	Quantity: 12	Total: \$1,200.00
Tactile Markers/Truncated Domes	25.00 SF	Quantity: 20	Total: \$500.00
Mobilization Increase of \$1,744.19			

Change Description	Landscaping and all items needed for the gateway sign were not included in original bid. This change order includes all items needed to complete construction of the gateway located at SW 19 th St and Eagle Dr.
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Field Change Order			
Field Change Order Authorization ONLY Vendor Signature		Date	
Field Change Order Authorization ONLY Project Manager Signature		Date	
Change Order			
Change Order Authorization ONLY Vendor Signature		Date	8/26/16
Change Order Authorization ONLY Project Manager Signature		Date	8/26/16
Change Order Authorization ONLY Project Supervisor Signature		Date	8/26/16
Contract Amendment			
Work Order Amendment Authorization ONLY Vendor Signature		Date	
Work Order Amendment Authorization ONLY Project Manager Signature		Date	
Work Order Amendment Authorization ONLY Project Supervisor Signature		Date	
Contract Amendment Authorization ONLY CDBG Manager		Date	

SCHEDULE OF PAY ITEMS - Eagle Drive from 14th St. to 19th St.						
Spec	Pay Item #	Description	Unit	Unit Price	Quantity	Sub-Total
200	00	Unclassified Excavation (>500 C.Y.)	C.Y.	\$ 15.00	1204	\$ 18,060.00
213	01	Crushed Rock Foundation	C.Y.	\$ 70.00	1204	\$ 84,280.00
304	04	Portland Cement Concrete Pavement (6")(>500 S.Y.)	S.Y.	\$ 55.00	4213	\$ 231,715.00
305	00	Curb & Gutter (2'-8") [6" Barrier](>500')	L.F.	\$ 20.00	3524	\$ 70,480.00
801	00	Construction Staking (Construction Survey)	Day	\$ 1,250.00	2	\$ 2,500.00
812	02	Remove Curb & Gutter	L.F.	\$ 7.00	3524	\$ 24,668.00
812	03	Concrete Pavement Removal	S.Y.	\$ 10.00	4213	\$ 42,130.00
813	00	Remove Driveway	S.Y.	\$ 10.00	792	\$ 7,920.00
820	01	Sawcut Pavement	L.F.	\$ 4.00	210	\$ 840.00
812	01	Remove Sidewalk	S.Y.	\$ 10.00	750	\$ 7,500.00
823	00	Sidewalk (5')	S.Y.	\$ 55.00	750	\$ 41,250.00
823	03	6" P.C. Conc. Driveway (HES)	S.Y.	\$ 65.00	792	\$ 51,480.00
824	01	Temporary Surface Course (TBSC)	Ton	\$ 40.00	100	\$ 4,000.00
840	04	Solid Slab Sodding (U-3 Bermuda)	S.Y.	\$ 3.00	1175	\$ 3,525.00
740	09	Construction Barricades (Type III)	S.D.	\$ 10.00	540	\$ 5,400.00
740	10	Warning Lights (Type A)	S.D.	\$ 1.00	1080	\$ 1,080.00
740	14	Channellizers Cones	S.D.	\$ 1.50	1800	\$ 2,700.00
No Item	No Item	Entry Feature at 19th St. & Eagle Drive	L.S.	\$ 35,000.00	1	\$ 35,000.00
740	03	Construction Sign (0 to 6.25sf)	S.D.	\$ 1.00	280	\$ 280.00
740	04	Construction Sign (6.26 to 15.99 sf)	S.D.	\$ 2.00	56	\$ 112.00
740	05	Construction Sign (16 to 32.99 sf)	S.D.	\$ 5.00	84	\$ 420.00
460	00	Setting New Manhole Ring & Cover	EA	\$ 750.00	1	\$ 750.00
830	00	Wheelchair Ramp	SY	\$ 100.00	23	\$ 2,300.00
830	00	Tactile Markers / Truncated Domes	SF	\$ 25.00	40	\$ 1,000.00
New	New	Electrical for entry feature	LS	\$ 8,050.00	1	\$ 8,050.00
New	New	Irrigation for entry feature	LS	\$ 4,140.00	1	\$ 4,140.00
New	New	Landscaping for entry feature	LS	\$ 4,715.00	1	\$ 4,715.00
459	01	Adjust Manhole to Grade	EA	\$ 500.00	1	\$ 500.00
460	00	Setting New Manhole Ring & Cover	EA	\$ 750.00	1	\$ 750.00
729	10	Remove & Relocate Sign	EA	\$ 100.00	2	\$ 200.00
830	00	Wheelchair Ramp	SY	\$ 100.00	12	\$ 1,200.00
840	04	Tactile Markers / Truncated Domes	SF	\$ 25.00	20	\$ 500.00
Sub-Total						\$ 659,445.00
Mobilization						\$ 46,161.15
Total Cost:						\$ 705,606.15

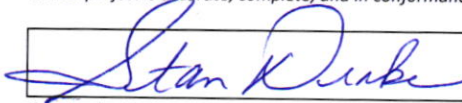
SJD

Cost Reasonableness Certification

Project Name	Eagle Dr	
Work Order Number	I-19-W-URG	Date 8/26/2016

Line Item	Contract Amount	Industry Standard	Vendor
Paving	\$ 595,348.00	Infrastructure Recovery and Implementation Plan Appendix B1 Table B1.8-SubArea PT3	Cardinal Engineering
Traffic	\$ 45,192.00	Infrastructure Recovery and Implementation Plan Appendix B1 Table B1.8-SubArea PT3	Cardinal Engineering
Mobilization	\$ 46,161.15	Infrastructure Recovery and Implementation Plan Appendix B1 Table B1.8-SubArea PT3	Cardinal Engineering
Drainage	\$ 2,000.00	Infrastructure Recovery and Implementation Plan Appendix B1 Table B1.8-SubArea PT3	Cardinal Engineering
Electric for Entry Feature	\$ 8,050.00	Engineered Design Plans completed by Planning Design Group	PDG
Irrigation for Entry Feature	\$ 4,140.00	Engineered Design Plans completed by Planning Design Group	PDG
Landscaping for Entry Feature	\$ 4,715.00	Engineered Design Plans completed by Planning Design Group	PDG
Total	\$ 705,606.15		

Certification: The Project Supervisor (PS) of the City of Moore, Oklahoma certifies that the Cost Reasonableness summary provided above for the stated project is accurate, complete, and in conformance with Office of Management and Budget requirements on the date certified.



Stan Drake, Project Supervisor

Signature

8/26/2016

Date

