



# CDBG-DR 13 CHANGE ORDER OR WORK ORDER AMENDMENT



Project Information					
<b>Project Name</b>	Baer's Westmoore				
<b>Work Order Number (CDBG-DR 01)</b>	I-09-W-URG	<b>Project Address</b>	SW 19th St from Sante Fe Ave to Westmoore Dr. and SW 20th St from Goodrich Dr to Lakecrest Dr.		
<b>Date</b>	5/5/2017	<b>Requested By</b>	Rudy Construction		
<b>Date Requested</b>	4/11/2017	<b>Total Budget</b>	\$74,704.08	<b>Cost of Change</b>	\$12,044.03



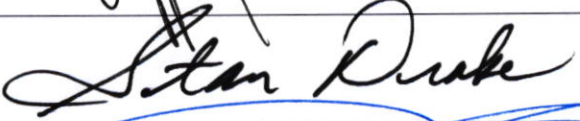

Change Order Type - Description				
<b>Circle Type:</b>	Field	Change	Work Order Amendment	

**Budget Line Items Affected: (List All)**

**Change in Quantities:**

- 200-00 Unclassified Excavation – Unit Price \$15.00/CY, Quantity decreased to 510.66, New Total \$7,659.90
- 305-00 Curb & Gutter – Unit Price \$25.00/LF, Quantity decreased to 51, New Total \$1,275.00
- 812-02 Remove Curb & Gutter – Unit Price \$7/LF, Quantity decreased to 51, New Total is \$\$357.00
- 823-00 Sidewalk (6') – Unit Price \$55/SY, Quantity decreased to 832.77, New Total \$45,802.35
- 830-00 Wheelchair Ramp – Unit Price \$100/SY, Quantity increased to 34.66, New Total \$3,466.00
- 830-01 Tactile Markers/Truncated Domes – Unit Price \$25/SF, Quantity increased to 80, New Total \$2,000.00
- 840-04 Solid Slabbing Sodding (u-3 Bermuda) – Unit Price \$3/SY, Quantity increased to 2,605.55, New Total \$7,816.65
- 459-01 Adjust Manhole to Grade – Unit Price \$500/each, Quantity decreased to 0, New Total \$0.00
- 740-04 Construction Signs (6.26 to 15.99SF) – Unit Price \$2/SD, Quantity decreased to 0, New Total \$0.00
- 740-05 Construction Signs (16 to 32.99SF) – Unit Price \$5/SD, Quantity decreased to 48, New Total \$240.00
- 740-08 Construction Barricades (Type III) – Unit Price \$3/SD, Quantity decreased to 0, New Total \$0.00
- 740-14 Channelizer Cones – Unit Price \$1.50/SD, Quantity decreased to 800, New Total \$1,200.00

<b>Change Description</b>	<ul style="list-style-type: none"> <li>- Unclassified excavation: Quantity underran because the terrain and the final layout of the sidewalk put it on areas that were shallower than anticipated.</li> <li>- Curb &amp; Gutter: Quantity underran because we didn't remove and replace in a few areas that were originally anticipated to do so.</li> <li>- Sidewalk: Quantity underran because the actual width was changed by the City from 6' wide to 5' wide.</li> <li>- Wheelchair ramps: Quantity overran because dimensions on the ramps changed to accommodate ADA.</li> <li>- Tactile markers: Quantity overran because dimensions on the ramps changed to accommodate ADA.</li> <li>- Sodding: Quantity overran because the City directed Contractor to go further up the back slopes with the sod than had been anticipated.</li> <li>- Manhole adjustment: Item wasn't used because the manhole was determined to be okay as it was.</li> <li>- Barricades &amp; Cones: Quantity underran because the project was completed sooner than estimated.</li> </ul>
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Field Change Order			
<b>Field Change Order Authorization ONLY Vendor Signature</b>		<b>Date</b>	
<b>Field Change Order Authorization ONLY Project Manager Signature</b>		<b>Date</b>	
Change Order			
<b>Change Order Authorization ONLY Vendor Signature</b>		<b>Date</b>	
<b>Change Order Authorization ONLY Project Manager Signature</b>		<b>Date</b>	
<b>Change Order Authorization ONLY Project Supervisor Signature</b>		<b>Date</b>	
Contract Amendment			
<b>Work Order Amendment Authorization ONLY Vendor Signature</b>		<b>Date</b>	5/5/2017
<b>Work Order Amendment Authorization ONLY Project Manager Signature</b>		<b>Date</b>	5/5/2017
<b>Work Order Amendment Authorization ONLY Project Supervisor Signature</b>		<b>Date</b>	5/5/2017
<b>Contract Amendment Authorization ONLY CDBG Manager</b>		<b>Date</b>	5/5/2017

Pay Item #	Item Description	Unit	Estimated Quantity	Unit Price	(D*E)	Quantity Used	(G-D)	(G*E)	(I-F)
					Estimated Cost		Difference in Quantity	Total Cost for Project	Difference in Cost
200-00	Unclassified Excavation (>500CY)	CY	900.00	15.00	13,500.00	510.66	0.00	7,659.90	-5,840.10
305-00	Curb & Gutter (2'8")(6"Barrier)(0-500')	LF	60.00	25.00	1,500.00	51.00	-9.00	1,275.00	-225.00
812-02	Remove Curb & Gutter	LF	60.00	7.00	420.00	51.00	-9.00	357.00	-63.00
823-00	Sidewalk (6')	SY	1,030.00	55.00	56,650.00	832.77	-197.23	45,802.35	-10,847.65
830-00	Wheelchair Ramp	SY	17.00	100.00	1,700.00	34.66	17.66	3,466.00	1,766.00
830-01	Tactile markers/Truncated Domes	SF	50.00	25.00	1,250.00	80.00	30.00	2,000.00	750.00
840-04	Solid Slab Sodding (U-3 Bermuda)	SY	1,026.00	3.00	3,078.00	2,605.55	1,579.55	7,816.65	4,738.65
459-01	Adjust Manhole to Grade	Each	1.00	500.00	500.00	0.00	-1.00	0.00	-500.00
740-04	Construction Signs (6.26 to 15.99SF)	SD	90.00	2.00	180.00	0.00	-90.00	0.00	-180.00
740-05	Construction Signs (16 to 32.99SF)	SD	90.00	5.00	450.00	48.00	-42.00	240.00	-210.00
740-08	Construction Barricades (Type III)	SD	90.00	3.00	270.00	0.00	-90.00	0.00	-270.00
740-14	Channelizers Cones	SD	1,050.00	1.50	1,575.00	800.00	-250.00	1,200.00	-375.00
			Total Budget:		81,073.00	Total Spent:		69,816.90	-11,256.10
			Mobilization:		5,675.11	Mobilization:		4,887.18	
			Total Original Budget:		86,748.11	Change Order #1 Budget:		74,704.08	
						Change Order #1 Total:		-12,044.03	

## Cost Reasonableness Certification

Project Name	Baer's Westmoore	
Work Order Number	I-09-W-URG	Date 5/5/2017

Line Item	Contract Amount	Industry Standard	Vendor
Drainage	\$ -	Infrastructure Recovery and Implementation Plan Appendix B1 Table B1.8-SubArea BW2	Cardinal Engineering
Paving	\$ 68,376.90	Infrastructure Recovery and Implementation Plan Appendix B1 Table B1.8-SubArea BW2	Cardinal Engineering
Traffic	\$ 1,440.00	Infrastructure Recovery and Implementation Plan Appendix B1 Table B1.8-SubArea BW2	Cardinal Engineering
Mobilization	\$ 4,887.18	Infrastructure Recovery and Implementation Plan Appendix B1 Table B1.8-SubArea BW2	Cardinal Engineering
<b>Total</b>	<b>\$ 74,704.08</b>		

**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

5/5/2017

Date

