




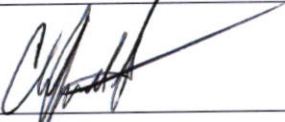

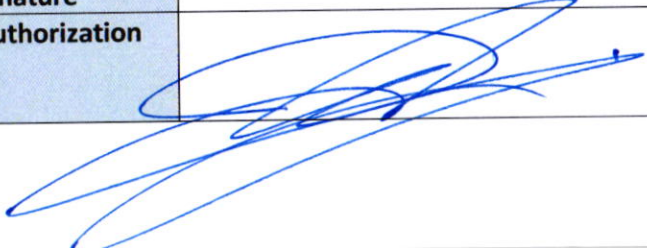
CDBG-DR 13 CHANGE ORDER OR WORK ORDER AMENDMENT



Project Information					
Project Name	JD Estates				
Work Order Number (CDBG-DR 01)	I-10-E-URG	Project Address	SE 5 th , 6 th , 7 th , 8 th , Whispering Oaks, Hazelwood, Pinewood, Post Oak, Cottonwood, and S. Bryant		
Date	1/3/2017	Requested By	Rudy Construction		
Date Requested	12/20/2016	Total Budget	\$537,002.51	Cost of Change	\$63,877.40

Change Order Type - Description				
Circle Type:	Field	Change	Work Order Amendment	
Budget Line Items Affected: (List All)				
Added Items:				
Unclassified Excavation	\$15.00 CY	Quantity: 800	Total: \$12,000.00	
Construction Signs (16.0 to 32.99 sf)	\$5.00 SD	Quantity: 180	Total: \$900.00	
Revised Item:				
Substituted Item 304-04 PCC Pavement 6" 0-100 SY for Item 304-04 PCC Pavement 6" >500 SY, changing the unit price from \$75.00 SY to \$55.00 SY				
304-04 PCC Pavement 6" >500 SY	\$55.00 SY	Quantity: 4800	Total: \$264,000.00	
Mobilization decreased to \$35,131.01				

Change Description	Unclassified Excavation was left out of original bid and the line item changed for PCC Pavement 6" to match the total quantity.
---------------------------	---

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	
Change Order Authorization ONLY Project Manager Signature		Date	
Change Order Authorization ONLY Project Supervisor Signature		Date	
Work Order Amendment			
Work Order Amendment Authorization ONLY Vendor Signature		Date	1/3/2017
Work Order Amendment Authorization ONLY Project Manager Signature		Date	1/3/2017
Work Order Amendment Authorization ONLY Project Supervisor Signature		Date	1/3/2017
Work Order Amendment Authorization ONLY CDBG Manager		Date	1/3/2017

Project No. W.O. #I-10-E-URG
 Project Description
 JD Estates panel repair



City of Moore
 Rudy Job Number: 200e

Added/Modified Pay Items not previously included in original estimate.

No	Item Description	Unit	Quantity	Unit Price	Est. Total
225	00 Aggregate Base (Type A)	CY	1200.00	70.00	84,000.00
* 304	04 Portland Cement Concrete Pavement (6") (0-100 S.Y.)	SY	0.00 312.02	75.00	0.00 23,401.50
812	03 Concrete Pavement Removal	SY	4800.00	10.00	48,000.00
818	02 Base Repair (concrete)	SY	1200.00	12.00	14,400.00
820	01 Sawcut Pavement	LF	12960.00	4.00	51,840.00
740	09 Construction Barricades (Type III)	SD	180.00	10.00	1,800.00
740	10 Warning Lights (Type A)	SD	180.00	1.00	180.00
740	14 Channelizers Cones	SD	900.00	1.50	1,350.00

ADDED ITEMS

* 304	04 Portland Cement Concrete Pavement (6") (>500 sy)	SY	4800.00	55.00	264,000.00
200	00 Unclassified Excavation (>500 cy)	CY	800.00	15.00	12,000.00
740	05 Construction Signs (16.0 to 32.99 sf)	SD	180.00	5.00	900.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00

	Mobilization	LS	1.00	33492.90	33,492.90 35,131.08
--	--------------	----	------	----------	--------------------------------

TOTAL THIS ESTIMATE Proposal

~~511,962.90~~
 537,002.51

* { Substituted item 304-04 Pcc Pavement 6" >500 syd } same
 { Removed " " " 6" 0-100 syd } est
 quantities

added item 200-00 unclass. Excavation > 500 sy
 added item 740-05 Const. Signs (16-32.99 sf)

* Line Item 304-04 0-100SY
 had already been billed
 at \$23,401.50 at the time
 of change.

* results in a reduced "original estimate".

KG

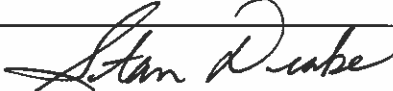
	A	B	C	D	E	F	G	H	I	J
1	PAGE TWO: Sum of Changes as of 3 JAN 2017		Original Contract							
2						(D*E)		(G-D)	(G*E)	(I-F)
3	Pay Item #	Item Description	Unit	Estimated Quantity	Unit Price	Estimated Cost	Quantity Used to date	Difference in Quantity	Total Cost for Project	Difference in Cost
4	225-00	Aggregate Base (Type A)	CY	1,200.00	70.00	84,000.00			0.00	
5	304-04	Portland Cement Concrete Pavement (6")(0-100SY)	SY	4,800.00	75.00	360,000.00	312.02	-4,487.98	23,401.50	-336,598.50
6	812-03	Concrete Pavement Removal	SY	4,800.00	10.00	48,000.00			0.00	
7	818-02	Base Repair (Concrete)	SY	1,200.00	12.00	14,400.00			0.00	
8	820-01	Sawcut Pavement	LF	12,960.00	4.00	51,840.00			0.00	
9	740-09	Construction Barricades (Type III)	SD	180.00	10.00	1,800.00			0.00	
10	740-10	Warning Lights (Type A)	SD	180.00	1.00	180.00			0.00	
11	740-14	Channelizer Cones	SD	900.00	1.50	1,350.00			0.00	
12	200-00	Unclassified Excavation	CY	0.00	15.00	0.00	728.11	800.00	10,921.65	10,921.65
13	740-05	Construction Signs (16-32.99 SF)	SF	0.00	5.00	0.00	183.00	180.00	915.00	915.00
14	304-04	Portland Cement Concrete Pavement (6")(>500SY)	SY	0.00	55.00	0.00	4,050.41	4,800.00	222,772.55	222,772.55
15				Total Line Item Budget		561,570.00				
16				Mobilization		39,309.90				
17				Total Budget		600,879.90				

Cost Reasonableness Certification

Project Name	JD Estates	
Work Order Number	I-10-E-URG	Date 9/12/2018

Line Item	Contract Amount	Industry Standard	Vendor
Paving	\$ 497,641.50	Cost Analysis Complete by City of Moore using On-Demand Construction Services Bid Prices	N/A
Construction Barricades (Type III)	\$ 1,800.00	Cost Analysis Complete by City of Moore using On-Demand Construction Services Bid Prices	N/A
Warning Lights (Type A)	\$ 180.00	Cost Analysis Complete by City of Moore using On-Demand Construction Services Bid Prices	N/A
Channelizers Cones	\$ 1,350.00	Cost Analysis Complete by City of Moore using On-Demand Construction Services Bid Prices	N/A
Construction Signs (16.0 to 32.99sf)	\$ 900.00	Cost Analysis Complete by City of Moore using On-Demand Construction Services Bid Prices	N/A
Mobilization	\$ 35,131.01	Cost Analysis Complete by City of Moore using On-Demand Construction Services Bid Prices	N/A
Total	\$ 537,002.51		

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

9/12/2018

Date

