

Contract Change Order # 4

Project Name: Tulsa Waterline Connection Phase II Project Number: WL.1611
 Project Location: 129th and 61st Street Date of Application: Wednesday, July 27, 2016
 Contractor: Daris Contractors Submitted By: Darrell Moorman

Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

- 1) Remove 30" Solid Sleeve and replace with two (2) 30" Mega-couplings per City of Tulsa directive.

Change in Contractual Project Time:

- 1) Due to lead time for material ordering and coordination with City of Tulsa for acceptance; Add 9 days to the Contract Time

Plan Sheets or Additional Documents Attached: Yes No Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO4-1	-	(2) 30" Mega-Couplers	LS	\$ 14,327.16	1	\$ 14,327.16
						\$ -
						\$ -
Total Change Cost:						\$ 14,327.16

Summary of Project Costs

Total Previous Change Orders:	\$ 56,038.81	Original Contract Amount:	\$ 717,160.00
Current Change Order:	\$ 14,327.16	Amended Contract Amount:	\$ 787,525.97
Total Cost of Change Orders:	\$ 70,365.97	Percent Change in Contract:	9.81%
Total Cost Applicable to CBA:	\$ 70,365.97	Percent Change Applicable to CBA:	9.81%

Change Order Authorization

Change Order # 4 in the sum of: \$ 14,327.16 has been reviewed by all parties and is recommended for approval by:

Contractor Submitting Change Order:	Darrell Moorman	<i>Darrell Moorman</i>	Aug 22, 2016
	<small>Name</small>	<small>Signature</small>	<small>Date</small>
Construction Division Manager:	Timothy S Robins, PE	<i>[Signature]</i>	8/22/16
	<small>Name</small>	<small>Signature</small>	<small>Date</small>
Director of Engineering & Construction:	Alex Mills, PE	<i>[Signature]</i>	
	<small>Name</small>	<small>Signature</small>	<small>Date</small>
Assistant City Manager - Operations:	Kenneth D Schwab, PE	<i>Kenneth D. Schwab</i>	8/23/16
	<small>Name</small>	<small>Signature</small>	<small>Date</small>
City Manager:	Michael Spurgeon	<i>Michael Spurgeon</i>	8/23/16
	<small>Name</small>	<small>Signature</small>	<small>Date</small>

This Change is Executed Through:

- This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and COBA Code of Ordinances.
- or
- This change to the contract documents was approved at the City Council/BAMA meeting held on : _____

COST BREAKDOWN FOR SUPPORT OF ALLOWANCE AUTHORIZATION NO.

#04

Reference Document: Change Order #04

Contract No.: WL1611
 Project No.: Tulsa Waterline Connection - Phase II
 Contractor: Daris Contractors, LLC

Date: 08/11/16

Description of Work: - Remove 30" Solid Sleeve and replace with two (2) 30" Megacouplings

Materials:

Items	Units	Cost	Quantity	Amount
30" EBBA Megacoupling	ea	\$2,750.00	2.00	\$5,500.00
30" EBBA Megalug	ea	\$534.14	4.00	\$2,136.56
#57 rock	tn	\$13.55	17.00	\$230.35
Pipe small tools and supplies	ls	\$350.00	1.00	\$350.00
				\$0.00
Sub-Total				\$8,216.91
10% Profit				\$821.69
Total				\$9,038.60

Labor:

Job Title	Rate/Hr.	Total Hrs.	Amount
Superintendent	\$56.24	10.50	\$590.52
Foreman	\$42.65	0.00	\$0.00
Operator	\$24.30	21.00	\$510.30
Pipe layer	\$23.74	10.50	\$249.27
Skilled laborer	\$22.10	21.00	\$464.10
Laborer	\$19.40	10.50	\$203.70
Sub-Total			\$2,017.89
15% Profit			\$302.68
Total			\$2,320.57

Payroll Additives:

Item	% of Labor	Amount
Insurance	11.25%	\$227.01
Social Security	7.65%	\$154.37
Taxes	3.85%	\$77.69
Worker's Compensation	6.00%	\$121.07
Employee Fringe Benefits	7.50%	\$151.34
Total		\$731.49

Equipment:

Type	Cost/Hr.	Total Hrs.	Amount
Pickup Truck	\$9.44	10.50	\$99.12
Trackhoe (65,000#)	\$134.77	10.50	\$1,415.09
Loader (25,000#)	\$52.29	10.50	\$549.05
4" Trash pump	\$6.65	10.50	\$69.83
Air Compressor - 175	\$9.85	10.50	\$103.43
Trench Boxes	\$10.00	0.00	\$0.00
Total			\$2,236.50

Sub-Contractor Cost - Trucking haul-off	\$0.00
Sub-Contractor Cost - Traffic control	\$0.00
Mark-up On Sub-Contractor (10%)	\$0.00
Contractor Cost	\$13,202.79
Contractor Profit	\$1,124.37
Bonding	\$214.91
Contractor Total	\$14,327.16

Total Lump Sum Cost for Work Described	\$14,327.16
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	Total Cost
If Not Lump Sum, Cost Per Unit	Quantity

Contractor's Signature

Printed Name: _____