

CDBG-DR 13 CHANGE ORDER OR WORK ORDER AMENDMENT



	Project Information									
Project Name Little River Park Playground										
Work Order Number (CDBG-DR 01)	PF-02-W-LMA	Project Address	Little River Park, South End							
Date	9/18/2017	Requested By	City of Moore							
Date Requested	7/27/2017	Total Budget	163,139.54 Cost of Change -25,760.40							

Change Order Type - Description								
Circle Type:	Field	Change (Work Order					
Circle Type:	rieiu	Change	Amendment					

Budget Line Items Affected: (List All)

Change in Quantities:

200-00 Unclassified Excavation (>500CY), Unit Price \$15/CY, Quantity decreased by 300, Total Quantity: 600

212-01 Trench Excavation & Backfill, Unit Price \$30/CY, Quantity increased by 21, Total Quantity: 1,1770

213-03 Crushed Rock Foundation Crusher Run), Unit Price \$70/CY, Quantity decreased by 50, Total Quantity: 0

225-00 Aggregate Base Type A, Unit Price \$70/CY, Quantity increased by 14.80, Total Quantity: 28.80

830-00 Wheelchair Ramp, Unit Price \$100/SY, Quantity increased by 6.56, Total Quantity: 12.56

830-01 Tactile Markers/Truncated Domes, Unit Price \$25/SF, Quantity decreased by 8, Total Quantity: 0

1000-44 10' Wide Concrete Trail, Unit Price \$55/SY, Quantity increased by 177, Total Quantity: 1,297

826-08 Perforated Underdrain Pipe (6"), Unit Price \$20/LF, Quantity decreased by 2, Total Quantity: 263

8" HDPE Pipe non perforated, Unit Price \$20/LF, Quantity increased by 15, Total Quantity: 100

6oz non-woven filter fabric, Unit Price \$1/SF, Quantity decreased by 53.50, Total Quantity: 2,151.50

840-04 Solid Slab Sodding, Unit Price \$3.00/SY, Quantity decreased by 1,907.07, Total Quantity: 4,566.92

201-00 Embankment >5	00CY, Unit Price \$10/CY, Quantity decreased by 1,461, Total Quantity: 1,439
823-00 4" PC Sidewalk e	ntrances at pavilions, Unit Price \$55/SY, Quantity decreased by 11.29, Total Quantity: 18.71
823-00 4" PC Concrete s	idewalk around bathroom, Unit Price \$55/SY, Quantity increased by 16, Total Quantity: 58
812-01 Remove Existing	Sidewalk for sewer recompact, Unit Price \$10/SY, Quantity decreased by 73.33, Total Quantity: 126.67
823-00 Replace existing	sidewalk for sewer recompact, Unit Price \$55/SY, Quantity decreased by 73.33, Total Quantity: 126.67
Recompact existing sew	er trench, Unit Price \$30/LF, Quantity decreased by 110, Total Quantity: 190
(hange Description	Assistant City Manager requested additional sod be placed around the playground and pavilions. Ground was at embankment, no need for the estimated amount of excavation.

Fi	eld 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	
Con	ntract Amendment	
Work Order Amendment Authorization ONLY Vendor Signature	Date 9/18/2017	
Work Order Amendment Authorization ONLY Project Manager Signature	Date 9/18/2017	
Work Order Amendment Authorization ONLY Project Supervisor Signature	Date 9/18/2017	
Project Supervisor Signature		

	Α	В	С	D	E	F	G	Н	I	J	K	L	М
1	PAGE ONE:	History of Changes Occurring											
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		CHANGE CHANGE CHANGE											
1							ORDER	ORDER	ORDER	ORDER			
3						(D*E)	01	02	03	04	(I-F)		
							Quantity	Quantity	Quantity	Quantity	TOTAL		
				Estimated	Unit	Estimated	Changed	Changed	Changed	Changed	QUANITY		
4	Pay Item #	Item Description	Unit	Quantity	Price	Cost	by	by	by	by	TO DATE		
		Unclassified Excavation (>500CY)	CY	900.00	15.00					-300.00	600.00		
_	212-01	Trench Excavation & Backfill (0' to 10')	CY	38.00	30.00					21.00	59.00		
$\overline{}$	213-03	Crushed Rock Foundation (Crusher Run)(1.5")	CY	61.00	70.00		-11.00			-50.00	0.00		
_		Aggregate Base (Type A)	CY	14.00	70.00					14.80	28.80		
9		Construction Staking (Survey)	Day	1.00	1,250.00			2.00	2.00		5.00		
		Wheelchair Ramp	SY	6.00	100.00					6.56	12.56		
	830-01	Tactile Markers/Truncated Domes	SF	8.00	25.00		THE CONTRACTOR OF THE CONTRACT			-8.00	0.00		
_	900-10	Construction Entrance	Each	1.00	250.00					477.00	1.00		
_	1000-44	10' Wide Concrete Trail (6" thick)	SY	1,172.00	55.00					177.00	1,297.00		
_		Perforated Underdrain Pipe (6")	LF	262.00	20.00		3.00			-2.00	263.00		
_		8" HDPE Pipe, non-perforated	LF	75.00	20.00		10.00			15.00	100.00		
		6 oz non-woven filter fabric	SF CY	5,240.00	1.00		-3,035.00			-53.50	2,151.50 1.00		
	No Item	Class "C" concrete for end treatment		1.00 0.00	850.00 3.00				4,044.00	-1,907.08	4,566.92		
$\overline{}$	840-04 201-00	Solid Slab Sodding Embankment >500CY	SY CY	0.00	10.00		Marie American Company	2,000.00		-1,461.00	1,439.00		
_		Clean Parking Lot for Painting	LS	0.00	1,500.00			2,000.00	1.00	Control of the Contro	1,439.00		
		4" PC Sidewalk entrances at pavilions	SY	0.00	55.00				30.00	-11.29	18.71		
_		4" PC Concrete Pads at Shade Structures	SY	0.00	55.00				47.00	CONTROL OF THE CONTRO	47.00		
_	823-00	4" PC Concrete Sidewalk around Bathroom	SY	0.00	55.00				42.00		58.00		
_		Remove Existing Sidewalk for sewer recompact	SY	0.00	10.00				200.00	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	126.67		
_		Replace existing sidewalk for sewer recompact	SY	0.00	55.00				200.00	THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL	126.67		
_		Recompact existing sewer trench	LF	0.00	30.00				300.00		190.00		
27		Total Line Iten	Budget			99,480.00							
28			oilization			6,963.60							
29		Tota	l Budget			106,443.60							
30		1000	Juaget										

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31	No.	Change Order 2-10-17								,	- K
-	213-03	Crushed Rock Foundation (Crusher Run)(1.5")	CY	-11.00	70.00	-770.00			0.00		
	840-04	Solid Slab Sodding	SY	2,430.00	3.00						
	826-08	Perforated Underdrain Pipe (6")	LF	3.00	20.00	60.00					
_	No Item	8" HDPE Pipe, non-perforated	LF	10.00	20.00	200.00					
	No Item	6 oz non-woven filter fabric	SF	-3,035.00	1.00	Description of the Control of the Co		10.00	9 3 4 4		
	1000-44	10' Wide Concrete Trail (6" thick)	SY	-52.00	55.00	-2,860.00					
	No Item	Mobilization	7%	61.95	1.00	61.95					
39				02.55	2,00	Control of the Contro	Total in C	hange of Bud	dget		
40						5 10.55	1010111110	lunge or but	-BCC		
41						107,390.55	Total CO	11 Budget			
42								- Junger			
43			+								
44			1					 	 		-
45			_						 		
46		Change Order 4-4-17									
	801-01	Construction Staking (Survey)	Day	2.00	1,250.00	2,500.00					
48	201-00	Embankment >500CY	CY	2,000.00	10.00	20,000.00					
49	No Item	Mobilization	7%	1,575.00	1.00	1,575.00					
50	rto item	inio di inicationi	770	1,575.00	1.00		Total in Change of Budget		dget		
51						24,073.00	Total III C	lange of but	uget		
52						131,465.55	Total CO.	2 Rudget			
53						131,403.33	Total CO	Z Duuget	T		
54			+								<u> </u>
55		Change Order 6-19-17									-
	No Item	Clean Parking Lot for Painting	LS	1.00	1,500.00	1,500.00					
	823-00	4" PC Sidewalk entrances at pavilions	SY	30.00	55.00	1,650.00					
	823-00	4" PC Concrete Pads at Shade Structures	SY	47.00	55.00	2,585.00					
	823-00	4" PC Concrete Sidewalk around Bathroom	SY	42.00	55.00	2,310.00					
	840-00	Sod for playground and splashpad exterior	SY	4,044.00	3.00	12,132.00					
	812-01	Remove Existing Sidewalk for sewer recompact	SY	200.00	10.00	2,000.00					
	823-00	Replace Existing Sidewalk for sewer recompact	SY	200.00	55.00	11,000.00					
	No Item	Recompact existing sewer trench	LF	300.00	30.00	9,000.00					
64	201-00	Embankment for east playground exterior	CY	900.00	10.00	9,000.00					
	801-00	Construction Staking (Survey)	Day	2.00	1,250.00	2,500.00					
66	No Item	Mobilization Staking (Survey)	7%	1.00	3,757.39	3,757.39					
67	No item	Modification	776	1.00	3,737.39		Total in Change of Budget				
68						57,434.39	rotal in C	nange of Buc	aget		
69						100 000 04	Tabal CO	12 D. J			
_						188,899.94	rotal CO	3 Budget			
70											

	Α	В	С	D	E	F	G	Н	I	J	K
77		Change Order 9-18-2017									
78	200-00	Unclassified Excavation (>500CY)	CY	-300.00	15.00	-4,500.00					
79	212-01	Trench Excavation & Backfill (0' to 10')	CY	21.00	30.00	630.00			E10010		
80	213-03	Crushed Rock Foundation (Crusher Run)(1.5")	CY	-50.00	70.00	-3,500.00					
81	225-00	Aggregate Base (Type A)	CY	14.80	70.00	1,036.00					
82	830-00	Wheelchair Ramp	SY	6.56	100.00	656.00					
83	830-01	Tactile Markers/Truncated Domes	SF	-8.00	25.00	-200.00					
84	1000-44	10' Wide Concrete Trail (6" thick)	SY	177.00	55.00	9,735.00					
85	826-08	Perforated Underdrain Pipe (6")	LF	-2.00	20.00	-40.00					
86	No Item	8" HDPE Pipe, non-perforated	LF	15.00	20.00	300.00					
87	No Item	6 oz non-woven filter fabric	SF	-53.50	1.00	-53.50					
88	840-04	Solid Slab Sodding	SY	-1,907.08	3.00	-5,721.24					
89	201-00	Embankment >500CY	CY	-1,461.00	10.00	-14,610.00					
90	823-00	4" PC Sidewalk entrances at pavilions	SY	-11.29	55.00	-620.95					
91	823-00	4" PC Concrete Sidewalk around Bathroom	SY	16.00	55.00	880.00					
92	812-01	Remove Existing Sidewalk for sewer recompact	SY	-73.33	10.00	-733.30					
93	823-00	Replace existing sidewalk for sewer recompact	SY	-73.33	55.00	-4,033.15			7.2.7		
94	No Item	Recompact existing sewer trench	LF	-110.00	30.00	-3,300.00					
95	No Item	Mobilization	7%	-1.00	1,685.26	-1,685.26					
96						-25,760.40	Total in Ch	ange of Bud	get		
97								73.733	2.00		
98			7.0			163,139.54	Total CO #	4 Budget			
99											

Cost Reasonableness Certification

Project Name	Little River Playground (Site Work)			
Work Order Number	PF-02-W-LMA	Date	9/18/2017	

			Construction Plans for Little River Park	Meshek &
Drainage	\$	5,260.00	Playground Grading & Drainage	Associates
			Construction Plans for Little River Park	Meshek &
Paving	\$	135,005.36	Playground Grading & Drainage	Associates
8" HDPE Pipe, non-			Construction Plans for Little River Park	Meshek &
perforated	\$	2,000.00	Playground Grading & Drainage	Associates
6oz non-woven filter			Construction Plans for Little River Park	Meshek &
fabric	\$	2,151.50	Playground Grading & Drainage	Associates
Class "C" concrete for			Construction Plans for Little River Park	Meshek &
end treatment	\$	850.00	Playground Grading & Drainage	Associates
Clean Parking Lot for			Construction Plans for Little River Park	Meshek &
Painting	\$	1,500.00	Playground Grading & Drainage	Associates
Recompact Sewer			Construction Plans for Little River Park	Meshek &
Trench	\$	5,700.00	Playground Grading & Drainage	Associates
			Construction Plans for Little River Park	Meshek &
Mobilization	\$	10,672.68	Playground Grading & Drainage	Associates
Total	Ś	163,139,54		

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

9/18/2017

Todd Jenson, Project Supervisor

Signature

Date

