NORMAN UTILITIES AUTHORITY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

	DATE:	November 30, 202	21		
	CHANGE ORDER NO.:	One (1)			
	CONTRACT NO.:	K-2021-12			
	PROJECT:	WB0212 - Normar Ave N.E.	Water Well Lines -	Franklin Rd. & 60th	
	CONTRACTOR:	SMC Utility Constr	uction		
		8405 SW 15th Stre	et, Oklahoma City, (OK	,
		Contract Time		Contract Amount	
	ORIGINAL:	180	calendar days	\$1,082,550.00	
	PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00	
	THIS CHANGE ORDER:	325	calendar days	\$54,596.00	5.04%
	REVISED AMOUNT:	505	calendar days	\$1,137,146.00	
	ORIGINAL START DATE:	September 10, 202	20		
-	ORIGINAL COMPLETION DATE:	March 9, 2021			
	PREVIOUS COMPLETION DATE:	March 9, 2021			
	NEW COMPLETION DATE:	January 28, 2022			
	DESCRIPTIO)N.			(A)
	CO 1.1 - Revision to Boring at Sta. 60+18 - Revision		g Boring to 60 LF	Increase / Dec	rease (\$)
	of PVC Pipe boring to make work safer and to av 1/20/2021 letter.	oid potential utility o	conflict per SMC	-\$300.00	
	CO 1.2 - Revision to Boring at Sta. 81+32 - Revis				
	of PVC Pipe boring to make work safer and to av 2/2/2021 letter.	oid potential utility o	conflict per SMC	-\$300.00	
	CO 1.3 - Final Quantity Adjustment - Revise Qua	intities for Line Items	6 12 16 19 20	, ×	
	26, and 30 to match quantities actually required	to complete the Wo		\$55,196.00	
	entitled "BID ITEMS" on page 2 of Change Order CO 1.4 - Time Extension - Add 325 Calendar Days		Locato) to the		
	Contract Duration for project delays associated v				
	listed above in Item CO 1.3, extreme weather co	nditions experienced	throughout the	325 Cal. Days	i
	project, and delays in obtaining materials due to supply chain disruptions, all of which have been deemed beyond contractor's control.				
	SMC Utility Construction agrees to complete the		nd modified by Char	nge Order No. 1 as desc	ribed above
	SUBMITTED BY CONTRACTOR:	Rol-2. SMC Utility Constru	laude	Date:	3/9/2022
	RECOMMENDED BY		n Chw	Date: _C	oigitally Signed 03/09/2022
	ENGINEER:	Jeffrey Chavez, PE,	Garver		
	APPROVED AS TO FORM	City Alter		Date:	
,	AND LEGALITY:	City Attorney			
	ACCEPTED BY	en e		Date:	
1	NORMAN UTILITIES AUTHORITY:	Mayor			

	\$1,137,146.00		,		Revised Contract Amount	
5.04%	\$54,596.00				Change Order No. 1	
	\$1,082,550.00				Original Contract Amount	
Total Non-Bid Item Extras = -\$600.00 -0.06%	Tot					SUBTOTAL
1.00 -\$300.00 -0.028%					Revision to Boring at Sta. 81+32	CO 1.2
1.00 -\$300.00 -0.028%					Revision to Boring at Sta. 60+18	CO 1.1
					CHANGE ORDER PAY ITEMS	CHANGE ORD
			v			
Bid Items = \$55,196.00 5.10%						
-\$1,300.00	\$2,600.00	\$1,300.00	2	EA	LEAK DETECTOR ASSEBLY AND METER VAULT	30
3492 \$10,476.00 34.92%	\$30,000.00	\$3.00	10000	SY	SOLID SLAB SODDING	26
495 \$19,800.00 126.92%	\$15,600.00	\$40.00	390	SF	ASPHALT ROAD CUT AND REPAIR	20
468 \$18,720.00 41.79%	\$44,800.00	\$40.00	1120	SF	ASPHALT DRIVE CUT AND REPAIR	19
2 \$10,000.00 25.00%	\$40,000.00	\$5,000.00	00	EA	FIRE HYDRANT ASSEMBLY WITH RISER (COMPLETE)	16
-1 -\$700.00 -25.00%	\$2,800.00	\$700.00	4	EA	12 INCH CAP	12
-2 -\$1,800.00	\$3,600.00	\$900.00	4	EA	12 INCH MJ 11.25 DEGREE BEND	6
Interpose	Original Contract Quantity Increase/ Amount Decrease	Unit Price	Original Contract Quantity	Units		Bid Item
					01.3):	BID ITEMS (CO 1.3):
		_	Attachment 1			
					021-12	Contract K-2021-12
Page 2 of 2					er No. 1	Change Order No. 1