

NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

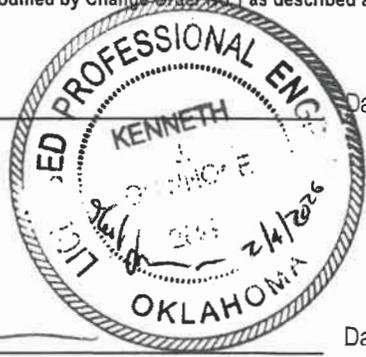
DATE: February 4, 2026
 CHANGE ORDER NO.: 1
 CONTRACT NO.: K-2425-120
 PROJECT: WW0212 - Bishop Creek Emergency Sewer Line Repair
 CONTRACTOR: Krapff-Reynolds Construction Co
2400 N.E. 4th Street, Oklahoma City, OK 73117

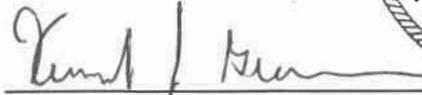
	Contract Time	Contract Amount	
ORIGINAL:	45 calendar days	\$748,550.00	
PREVIOUS CHANGE ORDERS:	0 calendar days	\$0.00	0.0%
THIS CHANGE ORDER:	148 calendar days	\$82,024.50	11.0%
REVISED AMOUNT:	193 calendar days	\$830,574.50	11.0%
ORIGINAL START DATE:	May 30, 2025		
ORIGINAL COMPLETION DATE:	July 14, 2025		
PREVIOUS COMPLETION DATE:	July 14, 2025		
NEW COMPLETION DATE:	December 9, 2025		

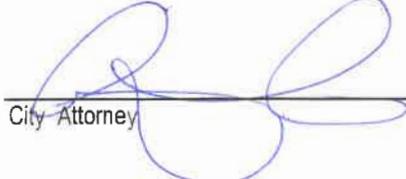
DESCRIPTION	INCREASE/DECREASE (\$)
Cost Changes:	
AM 1.1 - Decrease quantity of Line Item No. 6, 18_Inch, Steel-Encased, Restrained Joint, PVC Sanitary Sewer Aerial Pipeline Installed on Piers by -20 LF.	-\$16,480.00
AM 1.2 - Decrease quantity of Line Item No. 7, 18-Inch PVC Sanitary Sewer Pipe Installed by Open Cut by -16 LF.	-\$6,400.00
AM 1.3 - Increase quantity of Line Item No. 9, Reinforced Concrete Pier Columns by 157.5 VF.	\$87,727.50
AM 1.4 - Decrease quantity of Line Item No. 12, Post Installation CCTV by -216 LF.	-\$2,160.00
CO 1.1 - Abandon three (3) pier casings in place due to deeper than expected bedrock making them impossible to remove during concrete installation.	\$19,337.00
Total Additional Costs for Change Order No. 1 =	\$82,024.50
Time Extension:	
CO 1.2 - No Cost Time Extension: Add 148 calendar days to contract time due to deeper bedrock, extended fabrication time for steel, and other delays beyond contractor's control.	148 Calendar Days
Total Time Extension for Change Order No. 1 =	148 Calendar Days

Krapff-Reynolds Construction Co. agrees to complete the work as amended & modified by Change Order No. 1 as described above.

CONTRACTOR:  Date: 2/10/26
 Krapff-Reynolds Construction Co



RECOMMENDED BY ENGINEER:  Date: 2/4/2026
 Kenneth J. Gianhona, PE, Norman Utilities

APPROVED AS TO FORM AND LEGALITY:  Date: 2/19/26
 City Attorney

ACCEPTED BY NORMAN UTILITIES AUTHORITY: Mayor Date: _____

ATTACHMENT NO. 1

Change Order No. 1
 Contract K-2425-120

AMENDMENT ITEMS (Quantity Revisions to Original Bid Line Items):

<u>No.</u>	<u>Bid Line Item</u>	<u>Description</u>	<u>Units</u>	<u>Original Contract Quantity</u>	<u>Unit Price</u>	<u>Original Contract Amount</u>	<u>Proposed Qty Increase/ Decrease</u>	<u>Cost Increase / Decrease</u>	<u>Percent Change</u>
AM 1.1	6	18_Inch, Steel-Encased, Restrained Joint, PVC Sanitary Sewer Aerial Pipeline Installed on Piers	LF	200	\$824.00	\$ 164,800.00	-20.00	-\$16,480.00	-10.0%
AM 1.2	7	18-Inch PVC Sanitary Sewer Pipe Installed by Open Cut	LF	20	\$400.00	\$8,000.00	-16.00	-\$6,400.00	-80.0%
AM 1.3	9	Reinforced Concrete Pier Columns	VF	250	\$557.00	\$139,250.00	157.50	\$87,727.50	63.0%
AM 1.4	12	Post Installation CCTV	LF	400	\$10.00	\$4,000.00	-216.00	-\$2,160.00	-54.0%
Subtotal Amendment Items =								\$62,687.50	8.4%

CHANGE ORDER ITEMS (New Line Items with Estimated Quantities):

<u>No.</u>	<u>Bid Line Item</u>	<u>Description</u>	<u>Units</u>	<u>Original Contract Quantity</u>	<u>Unit Price</u>	<u>Original Contract Amount</u>	<u>Proposed Qty Increase/ Decrease</u>	<u>Cost Increase / Decrease</u>	<u>Percent Change</u>
CO 1.1	N/A	Abandon 3 Pier Casings in Place Due to Deeper Bedrock	LS	0	\$19,337.00	\$0.00	1	\$19,337.00	N/A
CO 1.2	N/A	No Cost Time Extension	Cal Days	45	\$0.00	\$0.00	148	\$0.00	N/A
Subtotal Change Order Items =								\$19,337.00	2.6%
Net Total for Change Order No. 1 =								\$82,024.50	11.0%

SUMMARY

	Contract Time		Contract Costs					
	Time Extensions		Amendment items		Change Order Items		Total Change Order	
			Cost Change	%	Cost Change	%	Total Contract	%
Original Contract	45	Cal Days					\$ 748,550.00	
Amendment No. 1 - Change Order No. 1	148	Cal Days	\$ 62,687.50	8.4%	\$ 19,337.00	2.6%	\$ 82,024.50	11.0%
Totals	193	Cal Days	\$ 62,687.50	8.4%	\$ 19,337.00	2.6%	\$ 830,574.50	