

**NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA**

DATE: February 1, 2022
CHANGE ORDER NO.: One (1)
CONTRACT NO.: K-2021-70
PROJECT: WA0350 - Water Distribution System Sampling Stations
CONTRACTOR: Sooner Site Utility and Construction
3501 NE 63rd Street, Oklahoma City, OK 73121

	<u>Contract Time</u>		<u>Contract Amount</u>	
ORIGINAL:	270	calendar days	\$85,100.00	
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00	
THIS CHANGE ORDER:	64	calendar days	-\$22,800.00	-26.79%
REVISED AMOUNT:	334	calendar days	\$62,300.00	

ORIGINAL START DATE: March 3, 2021
ORIGINAL COMPLETION DATE: November 28, 2021
PREVIOUS COMPLETION DATE: November 28, 2021
NEW COMPLETION DATE: January 31, 2022

DESCRIPTION:	Increase / Decrease (\$)
Decrease existing pay items to modify bid quantities to match as-built conditions.	-24,900.00
Create new pay item to remove and replace concrete pad	2,100.00
Increase contract time by 64 calendar days to allow modifying the original contract period from 270 calendar days to 334 calendar days	0.00
Sooner Site Utility and Construction agrees to complete the work as amended and modified by Change Order No. 1 as described above.	

SUBMITTED BY		Date: 2/10/22
CONTRACTOR:	Sooner Site Utility and Construction	
RECOMMENDED BY		Date: 2/10/22
PROJECT MANAGER:	Rachel Croft, Staff Engineer	
APPROVED AS TO FORM		Date:
AND LEGALITY:	City Attorney	
ACCEPTED BY		Date:
NORMAN UTILITIES AUTHORITY:	City Manager	

Attachment 1

Bid Item	Description	Units	Original Contract Amount	Unit Price	Original Contract Amount	Proposed Quantity Increased / Decreased	Cost Increase / Decrease	Percent Change
2	Pavement removal and replacement (as needed and approved by City Engineer)	SY	30	\$ 130.00	\$3,900	-30.00	-\$3,900.00	-100.00%
3	1" long service line connection (as needed and approved by City Engineer)	EA	15	\$ 1,400.00	\$21,000	-15.00	-\$21,000.00	-100.00%
SUBTOTAL					\$24,900.00		(\$24,900.00)	-29.26%
CHANGE ORDER PAY ITEMS								
C01-1	Remove and Replace Concrete Pad	EA	0	\$700.00	0	3.00	\$2,100.00	N/A
SUBTOTAL					\$0		\$2,100.00	2.67%

Original Contract Amount
Change Order No. 1
Final Contract Amount

\$43,100.00
-\$22,800.00
\$62,300.00

-26.79%