

NORMAN UTILITIES AUTHORITY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

DATE: March 20, 2025

CHANGE ORDER NO.: Two (2)

CONTRACT NO.: K-2324-146

PROJECT: WA0382 - Robinson Tower Resurfacing

CONTRACTOR: G&L Tank Sandblasting and Coatings, LLC  
2101 Highway 64 West, Shelbyville, TN 37160

	<u>Contract Time</u>	<u>Contract Amount</u>	
ORIGINAL:	120 calendar days	\$816,200.00	
PREVIOUS CHANGE ORDERS:	0 calendar days	-\$4,000.00	-0.49%
THIS CHANGE ORDER:	64 calendar days	-\$312,958.58	-38.34%
REVISED AMOUNT:	184 calendar days	\$499,241.42	-38.83%
ORIGINAL START DATE:	October 7, 2024		
ORIGINAL COMPLETION DATE:	February 4, 2025		
PREVIOUS COMPLETION DATE:	February 4, 2025		
NEW COMPLETION DATE:	April 9, 2025		

DESCRIPTION:	Increase/Decrease	
	Cost (\$)	Time (Cal. Days)
<b>AM 2.1:</b> Delete Line Item Section II, 1, "Demolition of Lindsey Tower: Mobilization and Insurance" in its entirety.	-\$10,000.00	0
<b>AM 2.2:</b> Delete Line Item Section II, 2, "Demolition of Lindsey Tower: Demolish Lindsey Tower" in its entirety.	-\$290,000.00	0
<b>AM 2.3:</b> Delete Line Item Section II, 3, "Demolition of Lindsey Tower: Fence Removal/ Installation and Site Clean-Up" in its entirety.	-\$12,000.00	0
<b>CO 2.1:</b> Reimburse City of Norman for direct costs to repair telemetry system at Robinson Tower	-\$958.58	0
<b>CO 2.2:</b> No Cost Time Extension for Delays Due to T-Mobile and Extreme Weather	\$0.00	64
<b>TOTAL for Change Order No. Two (2) =</b>	<b>-\$312,958.58</b>	<b>64</b>

G&L Tank Sandblasting and Coatings, LLC agrees to complete the work as amended and modified by Change Order No. Two (2) as described above.

CONTRACTOR: *Tsai Gomez* Date: 03/27/2025  
G&L Tank Sandblasting and Coatings, LLC

RECOMMENDED BY  
ENGINEER: *Joe A. Seiter* Date: 3/27/2025  
Joe Seiter, P.E., Windforce

APPROVED AS TO FORM  
AND LEGALITY: \_\_\_\_\_ Date: \_\_\_\_\_  
City Attorney

ACCEPTED BY  
NORMAN UTILITIES AUTHORITY: \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor



Attachment 1

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

No.	Bid Line Item	Description	Units	Original Contract Quantity	Unit Price	Original Contract Amount	Proposed Qty Increase/Decrease	Cost Increase / Decrease	Percent Change
AM 2.1	Sec. II, 1	Demolition of Lindsey Tower: Mobilization and Insurance	LS	1	\$10,000.00	\$10,000.00	-1	-\$10,000.00	-100.00%
AM 2.2	Sec. II, 2	Demolition of Lindsey Tower: Demolish Lindsey Tower	LS	1	\$290,000.00	\$290,000.00	-1	-\$290,000.00	-100.00%
AM 2.3	Sec. II, 3	Demolition of Lindsey Tower: Fence Removal/ Installation and Site Clean-Up	LS	1	\$12,000.00	\$12,000.00	-1	-\$12,000.00	-100.00%
Subtotal Amendment Items =								-\$312,000.00	-38.23%

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

No.	Bid Line Item	Description	Units	Original Contract Quantity	Unit Price	Original Contract Amount	Proposed Qty Increase/Decrease	Cost Increase / Decrease	Percent Change
CO 2.1	N/A	Direct Cost to City of Norman for Telemetry System Repairs at Robinson Tower	LS	0	-\$958.58	\$0.00	1	-\$958.58	N/A
CO 2.2	N/A	No Cost Time Extension for Delays Due to T-Mobile and Extreme Weather	LS	0	\$0.00	\$0.00	64 Calendar Days	\$0.00 64 Calendar Days	N/A

Subtotal Change Order Items: Cost =	-\$958.58	-0.12%
Net Total for Change Order No. 2: Cost =	-\$312,958.58	-38.34%
Subtotal Change Order Items: Time =	64 Calendar Days	53.33%
Net Total for Change Order No. 2: Time =	64 Calendar Days	53.33%

Cost Changes		Time Impacts	
<b>Original Contract Amount</b>	<b>\$816,200.00</b>	120	Calendar Days
Net Total for Executed Change Order No. 1	-\$4,000.00 -0.49%	0	Calendar Days 0.00%
Net Total for Change Order No. 2	-\$312,958.58 -38.34%	64	Calendar Days 53.33%
<b>Revised Contract Amount</b>	<b>\$499,241.42</b> 61.17%	184	Calendar Days 153.33%