


NORMAN UTILITIES AUTHORITY  
CITY OF NORMAN  
CLEVELAND COUNTY, OKLAHOMA

DATE: March 24, 2025  
 CHANGE ORDER NO.: Two (2)  
 CONTRACT NO.: K-2324-70  
 PROJECT: WW0321 - Sewer Maintenance Project (SMP) - 19  
 CONTRACTOR: Krapff-Reynolds Construction Co  
2400 N.E. 4th Street, Oklahoma City, OK 73117

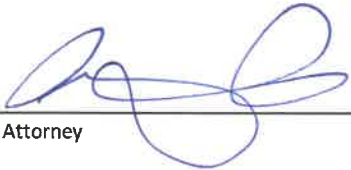
|                           | <u>Contract Time</u> | <u>Contract Amount</u> |        |
|---------------------------|----------------------|------------------------|--------|
| ORIGINAL:                 | 550 calendar days    | \$5,468,900.50         |        |
| PREVIOUS CHANGE ORDERS:   | 0 calendar days      | -\$180,336.00          | -3.30% |
| THIS CHANGE ORDER:        | 0 calendar days      | \$132,426.00           | 2.42%  |
| REVISED AMOUNT:           | 550 calendar days    | \$5,420,990.50         | -0.88% |
| ORIGINAL START DATE:      | February 15, 2024    |                        |        |
| ORIGINAL COMPLETION DATE: | August 18, 2025      |                        |        |
| PREVIOUS COMPLETION DATE: | August 18, 2025      |                        |        |
| NEW COMPLETION DATE:      | August 18, 2025      |                        |        |

| <u>DESCRIPTION</u>  | <u>INCREASE/DECREASE (\$)</u> |
|---|-------------------------------|
| <b>AM 2.1</b> - Increase Quantity of Line Item No. 4, <i>Point Repairs - 8-Inch</i> , by 2 units (for additional point repairs discovered in project area on South Berry Road).   | \$50,000.00                   |
| <b>AM 2.2</b> - Increase Quantity of Line Item No. 9, <i>Pipe Bursting - 8-Inch</i> by 493.5 LF (for additional line segment at W. Lindsey and S. Berry between MHs 257072 and 257075 where a new restaurant is being constructed). | \$47,376.00                   |
| <b>AM 2.3</b> - Increase Quantity of Line Item 16, <i>Construct New 4-Foot ID Manhole TO 6' Deep</i> by 1 Ea. (to replace MH 208119 which was discovered to be damaged).  | \$3,000.00                    |
| <b>CO 2.1</b> - Furnish static pulling equipment to burst line segment under Lindsey between MHs 281099 and 255065 that was determined to be steel pipe during construction.  | \$32,050.00                   |
| <b>TOTAL FOR CHANGE ORDER NO. 2 =</b>   | <b>\$132,426.00</b>           |

**Krapff-Reynolds Construction Co. agrees to complete the work as amended and modified by Change Order No. 2 as described above.**

CONTRACTOR:  Date: 3-31-25  
 Krapff-Reynolds Construction Co

RECOMMENDED BY ENGINEER:  Date: 4/1/25  
 Sara Senyondo, P.E.

APPROVED AS TO FORM AND LEGALITY:  Date: 4/4/25  
 City Attorney

ACCEPTED BY NORMAN UTILITIES AUTHORITY: Mayor (Chairman) Date: \_\_\_\_\_

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                     | 4             | Point Repair - 8" (for additional point repairs identified at S. Berry between MHs 282041 & 282037 and MHs 282036 & 282032                              | EA    | 2                          | \$25,000.00 | \$50,000.00              | 2.0                            | \$50,000.00              | 100.00%            |
| AM 2.2                     | 9             | Pipe Bursting - 8" (for line segment on north side of Lindsey east of Berry between MHs 257072 and 257075 where a new restaurant is being constructed). | LF    | 26,083 *                   | \$96.00     | \$2,503,968.00 *         | 493.5                          | \$47,376.00              | 1.89%              |
| AM 2.3                     | 16            | Construct New 4-Foot ID Manhole TO 6' Deep (to replace MH 208119)   | EA    | 4                          | \$3,000.00  | \$12,000.00              | 1.0                            | \$3,000.00               | 25.00%             |
| Subtotal Amendment Items = |               |   |       |                            |             |                          |                                |                          | \$100,376.00 1.84% |

\*This is actually the Contract Quantity and Contract Amount after Amendment No. 1, which was approved and executed on October 8, 2024 and increased the Contract Quantity and Contract amount by 1,389 LF and \$133,344.00, respectively.

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

| No.                                | Bid Line Item | Description  | Units | Original Contract Quantity | Unit Price  | Original Contract Amount | Proposed Quantity Increase/Decrease | Cost Increase / Decrease | Percent Change     |
|------------------------------------|---------------|--|-------|----------------------------|-------------|--------------------------|-------------------------------------|--------------------------|--------------------|
| CO 2.1                             | N/A           | Furnish static pulling equipment to burst line segment under Lindsey between MHs 281099 and 255065 that was determined to be steel pipe. | LS    | 0                          | \$32,050.00 | \$0.00                   | 1.0                                 | \$32,050.00              | N/A                |
| Subtotal Change Order Line Items = |               |  |       |                            |             |                          |                                     |                          | \$32,050.00 0.59%  |
| Net Total for Change Order No. 2 = |               |  |       |                            |             |                          |                                     |                          | \$132,426.00 2.42% |

|  |                       |               |
|--|-----------------------|---------------|
| <b>Original Contract Amount</b>                  | <b>\$5,468,900.50</b> |               |
| Net Total for Change Order No. 1/Amendment No. 1 | -\$180,336.00         | -3.30%        |
| Net Total for Change Order No. 2/Amendment No. 2 | \$132,426.00          | 2.42%         |
| <b>Revised Contract Amount</b>                   | <b>\$5,420,990.50</b> | <b>99.12%</b> |