

NORMAN UTILITIES AUTHORITY
 CITY OF NORMAN
 CLEVELAND COUNTY, OKLAHOMA

DATE: December 27, 2023
 CHANGE ORDER NO.: Two (2) - Final
 CONTRACT NO.: K-2223-141
 PROJECT: WW0091 Lift Station D Force Main Replacement, Phase III
 CONTRACTOR: Southwest Water Works
 201 NW 132nd St. OKC, OK 73114

	<u>Contract Time</u>		<u>Contract Amount</u>
ORIGINAL:	<u>120</u>	calendar days	<u>\$935,000.00</u>
PREVIOUS CHANGE ORDERS:	<u>20</u>	calendar days	<u>\$22,500.00</u>
THIS CHANGE ORDER:	<u>0</u>	calendar days	<u>\$16,108.97</u>
REVISED AMOUNT:	<u>140</u>	calendar days	<u>\$973,608.97</u>
ORIGINAL START DATE:	<u>July 10, 2023</u>		
ORIGINAL COMPLETION DATE:	<u>November 7, 2023</u>		
PREVIOUS COMPLETION DATE:	<u>November 27, 2023</u>		
NEW COMPLETION DATE:	<u>November 27, 2023</u>		

DESCRIPTION:	\$ Increase	\$ Decrease
Modification of Quantities for Existing Pay Items to Match Field As-Built Quantities	0.00	-8,891.03
Item CO2-1: Bore Depth and Setup Modifications	10,000.00	0.00
Item CO2-2: Additional Depth to Meet North Tie-In	15,000.00	0.00

SUBMITTED BY
 CONTRACTOR: 
 Southwest Water Works

Date: 1-2-2024

RECOMMENDED BY
 ENGINEER: 
 Chad Grisier, PE - PEC

Date: 01/02/2024

ACCEPTED BY
 NORMAN UTILITIES AUTHORITY: 
 City Attorney

Date: 1/18/24

ACCEPTED BY
 NORMAN UTILITIES AUTHORITY: _____
 Larry Heikkila, Mayor/Chairman

Date: _____

Bid Item	Description	Units	Original Contract		Original Contract Amount	Proposed Quantity Increase/Decrease	Cost Increase / Decrease	Percent Change
			Amount	Unit Price				
1	Mobilization and Insurance (5%)	LS	1	\$ 45,000.00	\$ 45,000.00	0	\$	0%
2	Hydrostatic Testing	LS	1	\$ 5,000.00	\$ 5,000.00	0	\$	0%
3	Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00	0	\$	0%
4	Traffic Control Allowance	LS	1	\$ 10,000.00	\$ 10,000.00	0	\$	0%
5	Construction Staking and GPS Az-Bull Surveys	LS	1	\$ 5,000.00	\$ 5,000.00	0	\$	0%
6	Pre-Construction and Post-Construction Video Inspection	LS	1	\$ 5,000.00	\$ 5,000.00	0	\$	0%
7	Silt Scheduling	GF	4000	\$ 3.60	\$ 14,400.00	-700	\$ (2,520.00)	-18%
8	Connect to Existing Sanitary Sewer Mainline	EA	1	\$ 5,000.00	\$ 5,000.00	0	\$	0%
9	Connect to Existing 20-inch Force Main	EA	1	\$ 5,000.00	\$ 5,000.00	0	\$	0%
10	Remove and Replace Concrete Sidewalk	GF	3500	\$ 10.00	\$ 35,000.00	30	\$ 300.00	1%
11	Remove and Replace Concrete Sidewalk	GF	400	\$ 18.00	\$ 7,200.00	1530	\$ 27,540.00	383%
12	Remove and Replace Concrete Sidewalk	GF	500	\$ 15.00	\$ 7,500.00	600	\$ 9,000.00	120%
13	Remove and Replace Asphalt Pavement	GF	400	\$ 20.00	\$ 8,000.00	-400	\$ (8,000.00)	-100%
14	ADA Table Surface (5' x 7')	EA	2	\$ 500.00	\$ 1,000.00	-1	\$ (500.00)	-50%
15	Remove and Replace Concrete Driveway	GF	300	\$ 27.50	\$ 8,250.00	28	\$ 775.00	9%
16	Remove and Replace Concrete Driveway	GF	1	\$ 1,000.00	\$ 1,000.00	-1	\$ (1,000.00)	-100%
17	20" PVC Force Main by Open Cut (C-900) (DR-25) (Green)	LF	2633	\$ 2.00	\$ 5,266.00	-90	\$ (1,800.00)	-34%
18	Bore with Steel Casing for 20" PVC Force Main (C-900) (DR-25) (Green)	LF	82	\$ 7.75	\$ 635.50	1	\$ 7.75	1%
19	20" x 24" Bend (M)	EA	4	\$ 5,000.00	\$ 20,000.00	0	\$	0%
20	20" x 24" Bend (M)	EA	2	\$ 6,000.00	\$ 12,000.00	0	\$	0%
21	20" x 24" Bend (M)	EA	1	\$ 6,500.00	\$ 6,500.00	0	\$	0%
22	Force Main Cap	EA	2	\$ 2,500.00	\$ 5,000.00	0	\$	0%
23	24" Relief Valve and Vault	EA	2	\$ 46,000.00	\$ 92,000.00	0	\$	0%
24	Force Main Warning Post	EA	2	\$ 800.00	\$ 1,600.00	0	\$	0%
25	Channel Lining	GF	1000	\$ 25.00	\$ 25,000.00	-400	\$ (10,000.00)	-40%
26	Sanitary Sewer Abandonment (Grout Fill)	GF	20	\$ 275.00	\$ 5,500.00	20	\$ 5,500.00	100%
A1	Remove and Replace Catch Basin	EA	1	\$ 2,500.00	\$ 2,500.00	1	\$ (2,500.00)	-100%
A2	Remove and Replace 12" Stormwater Pipe	LF	20	\$ 150.00	\$ 3,000.00	-20	\$ (3,000.00)	-100%
A3	20" PVC Force Main by Open Cut (C-900) (DR-25) (Green)	LF	50	\$ 150.00	\$ 7,500.00	0	\$	0%
SUBTOTAL					\$ 935,000.00		\$ (8,891.03)	-1%
CHANGE ORDER PAY ITEMS								
CO1-1	Plan Repair at 2015 Veterans Drive	LS	1	\$ 22,500.00	\$ 22,500.00	0	\$	N/A
CO1-2	Edge Extension and Depth Modification	LS	0	\$ 10,000.00	\$	1	\$ 10,000.00	N/A
CO2-2	Additional Depth to MRP Main Tie-In	LS	0	\$ 15,000.00	\$	1	\$ 15,000.00	N/A
SUBTOTAL					\$ 22,500.00		\$ 25,000.00	2.67%
Original Contract Amount					\$ 935,000.00			
Change Order No. 1					\$ 22,500.00	2.41%		
Change Order No. 2					\$ 15,000.00	1.72%		
Final Contract Amount					\$ 973,600.00			

Signatory Notarization

STATE OF Oklahoma, COUNTY OF Oklahoma, SS:

Before me, the undersigned, a Notary Public in and for said Jackson Matthews _____ of the _____ Southwest Water Works, LLC _____, its _____ Project Manager _____, to me known to be the identical person(s) who executed the foregoing _____ Change Order 2 for Norman Force Main _____ and acknowledged to me that they executed the same as their free and voluntary act and deed for the uses and purposes therein set forth.

WITNESS my hand and seal this 4th day of January, 2024.

My Commission Expires: 8.29.26

Notary Public: Jennifer Eberhart

