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

DATE:	January 9, 2024			
CHANGE ORDER NO.:	Three (3)			
CONTRACT NO.:	K-2223-118			
PROJECT:	WW0178 - Sanitary Sev	ver Stream Crossing Re	placement	
CONTRACTOR:	Krapff-Reynolds Constr	uction Co		
	2400 N.E. 4th Street, O	klahoma City, OK 7311	7	
	Contract T	ïme	Contract Amount	
ORIGINAL:	90	calendar days	\$593,630.00	
PREVIOUS CHANGE ORDERS:	97	calendar days	\$74,607.00	12.57%
THIS CHANGE ORDER:	26	calendar days	-\$73,500.00	-12.38%
REVISED AMOUNT:	213	calendar days	\$594,737.00	0.19%
ORIGINAL START DATE:	May 8, 2023			
ORIGINAL COMPLETION DATE:	August 6, 2023			
PREVIOUS COMPLETION DATE:	November 11, 2023			
NEW COMPLETION DATE:	December 7, 2023			
DESCRIPTION:			Increase / Decr	ease (\$)
CO 3.1 - Reduce Quantity of Line Item No. 12, Rip Rap: Reducing q	uantity of Line Item No. 1	2, Rip Rap by 1,500 SY	, , , , , , , , , , , , , , , , , , , ,	(1)
to match quantity actually used on the project.			-\$73,500.00	
control, delivery of the composite rings and covers was delayed an	additional 26 Calendar Da	ıys.	\$0.00	
		TOTAL for CO 3 =	-\$73,500.	00
<ol> <li>Additional time for CO 3.1 above:</li> <li>Additional time for CO 3.2 above:</li> </ol>	Total:	0 Cal. Days 26 Cal. Days 26 Cal. Days		
Krapff-Reynolds Construction Co. agrees to complete the work as am	nended and modified by Ch	nange Order No. 3 as de	scribed above.	
CONTRACTOR:	Krapit Reynolds Constru	uction Co	Date: _	1/12/2024
RECOMMENDED BY ENGINEER:  APPROVED AS TO FORM AND LEGALITY:	Kenneth J. Giannone, P	E City of Norman Util	Date:_	1/9/2024 1/9/24
ACCEPTED BY NORMAN UTILITIES AUTHORITY:	City Manager		Date:	

Change	Change Order No. 3	m							Page 2 of 2
Contract		K-2223-118							
				Attachment 1	1				
BID ITEMS:	MS:								
	Bid Line			Original Contract		Original Contract	Proposed Quantity	Cost Increase /	
No.	Item	Description	Units	Quantity	Unit Price	Amount	Increase/	Decrease	Percent Change
CO 3.1	12	Rip Rap	SY	3000	\$49.00	\$147,000.00	-1500	-\$73,500.00	-50.00%
		Not Used			THE RESERVE				
		Not Used	that some						
					Original Contract		Subtotal Amendment Items		
					Amount =	\$593,630.00		-\$73,500.00	-12.38%
CHANGE	ORDER	CHANGE ORDER PAY ITEMS							
		Additional Time Extension for Delay in Delivery of							
CO 3.2	N/A	Composite Manhole Rings/Covers Added by Change Lump Sum	Lump Sum	0	\$0.00	0\$	0.00	\$0.00	A/N
		Order No. 2				-			
		Not Used							
		Not Used							
							Subtotal Change		
							Order Items =	\$0.00	0.00%
							Total Change		
							Order No. 3 =	-\$73,500.00	-12.38%
		Original Contract Amount				\$593 630 00			
		Change Order No. 1				\$55,714.00	%68 6		
		Change Order No. 2				\$18,893.00	3.18%		
		Change Order No. 3				-\$73,500.00	-12.38%		
		Revised Contract Amount				\$594,737.00	0.19%		