

NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: June 9, 2023
CHANGE ORDER NO.: One (1)
CONTRACT NO.: K-2223-118
PROJECT: WW0178 - Sanitary Sewer Stream Crossing Replacem
CONTRACTOR: Krapff-Reynolds Construction Co
2400 N.E. 4th Street, Oklahoma City, OK 73117

	<u>Contract Time</u>	<u>Contract Amount</u>	
ORIGINAL:	90 calendar days	\$593,630.00	
PREVIOUS CHANGE ORDERS:	7 calendar days	\$0.00	0.00%
THIS CHANGE ORDER:	0 calendar days	\$55,714.00	9.39%
REVISED AMOUNT:	97 calendar days	\$649,344.00	
ORIGINAL START DATE:	May 8, 2023		
ORIGINAL COMPLETION DATE:	August 6, 2023		
PREVIOUS COMPLETION DATE:	August 13, 2023		
NEW COMPLETION DATE:	August 13, 2023		

DESCRIPTION:	Increase / Decrease	
	Cost (\$)	Time (Cal Days)
CO 1.1 (PCO-04) - Furnish and install all materials necessary to complete point repair up to 10LF to 8" clay tile sewer main at 340 Windbrook Drive with the following qualifications: (1). Owner to furnish PVC to Clay adaptors; (2). Change Order Includes backfill and compaction; (3). Change Order does NOT include restoration.	\$55,714.00	7

Krapff-Reynolds Construction Co agrees to complete the work as amended and modified by Change Order No. One (1) as described above.

SUBMITTED BY
CONTRACTOR:  Date: 6/9/2023
Krapff-Reynolds Construction Co

RECOMMENDED BY
ENGINEER:  Date: 6/9/2023
Kenneth J. Giannone, PE

APPROVED AS TO FORM
AND LEGALITY:  Date: 7/21/23
City Attorney

ACCEPTED BY
NORMAN MUNICIPAL AUTHORITY: City Manager  Date: _____

Attachment 1

AMENDMENT PAY ITEM REVISIONS (i.e. Revisions to quantity of existing bid items):

Line Item No.	Description	Units	Unit Price	Previous		This Change Order		% Change
				Quantity	Cost	Quantity	Cost	
	No revisions to bid item quantities in this change order.							
SUBTOTAL AMENDMENT CHANGE ORDER PAY ITEMS =								\$0.00 0.00%

CHANGE ORDER PAY ITEMS (i.e. Revisions to work not covered by existing bid item unit prices)

CO 1.1	Furnish and install all materials necessary to complete point repair up to 10LF to 8" clay tile sewer main at 340 Windbrook Drive with the following qualifications: (1). Owner to furnish PVC to Clay adaptors; (2). Change Order Includes backfill and compaction; (3). Change Order does NOT include restoration.	Lump Sum	\$55,714.00	0.0	\$0.00	1.00	\$55,714.00	9.39%
SUBTOTAL CHANGE ORDER PAY ITEMS =								\$55,714.00 9.39%
TOTAL FOR ENTIRE CHANGE ORDER =								\$55,714.00 9.39%

Original Contract Amount =
Change Order No. One (1) =
\$593,630.00
\$55,714.00 9.39%,
Revised Contract Amount =
\$649,344.00 9.39%