


NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: May 12, 2026
 CHANGE ORDER NO.: One (1)
 CONTRACT NO.: K-2526-64
 PROJECT: WA0348 / WW0348 Saxon Industrial Park Phase III Waterline and Sanitary Sewer Line Extensions
 CONTRACTOR: Davenport Construction Inc.
6001 Horseshoe Bend, Edmond, OK 73034


	<u>Contract Time</u>		<u>Contract Amount</u>	
ORIGINAL:	90	calendar days	\$582,664.00	
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00	
THIS CHANGE ORDER:	30	calendar days	\$58,860.00	10.10%
REVISED AMOUNT:	120	calendar days	\$641,524.00	

ORIGINAL START DATE: March 6, 2026
 ORIGINAL COMPLETION DATE: June 4, 2026
 PREVIOUS COMPLETION DATE: June 4, 2026
 NEW COMPLETION DATE: July 4, 2026

DESCRIPTION:	Increase / Decrease (\$)
Item 1: Modify existing pay items for a change in design with respect to the sanitary sewer work	8,476.00
Item 2: New pay items (CO1-1 through CO1-4) to accommodate the redesign of sanitary sewer work	50,384.00
Davenport Construction, Inc. agrees to complete the work as amended and modified by Change Order No. 1 as described above.	

SUBMITTED BY
 CONTRACTOR:  Date: 4/28/2026
 Davenport Construction Inc.

RECOMMENDED BY
 ENGINEER:  Date: 5/14/26
 Muhammad Khan, PE

APPROVED AS TO FORM
 AND LEGALITY:  Date: 5/20/26
 City Attorney

ACCEPTED BY
 NORMAN UTILITIES AUTHORITY: _____ Date: _____
 Chairman

Attachment 1

Bid Item	Description	Units	Original Contract		Original Contract Amount	Proposed Quantity Increase/Decrease	Cost Increase/Decrease	Percent Change
			Amount	Unit Price				
1	CMITTC	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	12" WATERLINE (WC TRENCHING, BEDDING, & BACKFILL) AWWA C900 PVC DR 8	LF	2314	\$89.00	\$205,946.00		\$0.00	0%
3	12" GATE VALVE & BOX	EA	5	\$5,800.00	\$29,000.00		\$0.00	0%
4	12" PLUG W/ BLOW OFF	EA	1	\$2,800.00	\$2,800.00		\$0.00	0%
5	12"x12" TEE	EA	1	\$2,600.00	\$2,600.00		\$0.00	0%
6	12"x22.5" BEND	EA	4	\$1,600.00	\$6,400.00		\$0.00	0%
7	12"x11.25" BEND	EA	12	\$1,600.00	\$19,200.00		\$0.00	0%
8	6" FIRE HYDRANT ASSEMBLY	EA	7	\$9,400.00	\$65,800.00		\$0.00	0%
9	CONNECT TO EXISTING 12" WATERLINE	EA	2	\$2,100.00	\$4,200.00		\$0.00	0%
10	REMOVAL OF EXISTING 12" PLUG AND BLOW OFF ASSEMBLY	EA	2	\$500.00	\$1,000.00		\$0.00	0%
11	2" SINGLE LONG SERVICE	EA	1	\$6,300.00	\$6,300.00		\$0.00	0%
12	TESTING & DISINFECT-ON WATERLINE	LS	1	\$950.00	\$950.00		\$0.00	0%
13	MOBILIZATION AND INSURANCE - WATERLINE	LS	1	\$1,750.00	\$1,750.00		\$0.00	0%
14	CLEARING AND GRUBBING - WATERLINE	LS	1	\$500.00	\$500.00		\$0.00	0%
15	CLEARING AND GRUBBING - SANITARY SEWER	LS	1	\$8,700.00	\$8,700.00	0.2	\$1,740.00	20%
16	MOBILIZATION AND INSURANCE - SANITARY SEWER	LS	1	\$1,750.00	\$1,750.00		\$0.00	0%
17	8" SANITARY SEWER PIPE - SDR 35	LF	1495	\$64.00	\$95,680.00	-35	-\$2,240.00	-2%
18	MANHOLES 0' TO 6' COMPLETE	EA	9	\$2,500.00	\$22,500.00		\$0.00	0%
19	EXTRA DEPTH MANHOLE WALL	VF	71	\$230.00	\$16,330.00		\$0.00	0%
20	CONNECT TO EXISTING SAN. SEWER MANHOLE	EA	1	\$1,800.00	\$1,800.00	6	\$1,380.00	8%
21	TRENCHING 0' TO 10'	LF	262	\$4.00	\$1,048.00	3	\$5,400.00	300%
22	TRENCHING 10' TO 15'	LF	591	\$8.00	\$4,728.00	176	\$704.00	67%
23	TRENCHING 15' TO 20'	LF	642	\$14.00	\$8,988.00	40	\$320.00	7%
24	TYPE 'A' AGGREGATE	CY	148	\$88.00	\$13,024.00		\$0.00	0%
25	BORING W/ STEEL CASING FOR 8" SEWER INCLUDING 8" CARRIER PIPE	LF	85	\$300.00	\$25,500.00	14	\$852.00	9%
26	SINGLE SHORT SERVICE (SSS) (6")	EA	2	\$800.00	\$1,600.00		\$0.00	0%
27	SINGLE LONG SERVICE (SLS) (6")	EA	1	\$2,100.00	\$2,100.00		\$0.00	0%
28	SOLID SLAB SOCCING	SY	5166	\$5.00	\$25,830.00		\$0.00	0%
29	EROSION CONTROL	LS	1	\$1,100.00	\$1,100.00	0.2	\$220.00	20%
30	CONSTRUCTION TRAFFIC CONTROL	LS	1	\$1,100.00	\$1,100.00		\$0.00	0%
31	DEFLECTION TEST	LS	1	\$800.00	\$800.00		\$0.00	0%
32	LEAKAGE TEST	LS	1	\$800.00	\$800.00		\$0.00	0%
33	MANHOLE TESTING	LS	1	\$800.00	\$800.00		\$0.00	0%
34	POST CONSTRUCTION CCTV	LS	1	\$4,200.00	\$4,200.00		\$0.00	0%
SUBTOTAL					\$582,884.00		\$8,478.00	1.45%
CHANGE ORDER PAY ITEMS								
CO1-1	12" SANITARY SEWER PIPE - SDR 35	LF	0		\$0.00	169.00	\$ 21,190.00	N/A
CO1-2	24" STORM SEWER LINE	LF	0		\$0.00	79.00	\$ 21,544.00	N/A
CO1-3	24" CONCRETE HEADWALL	EA	0		\$0.00	1.00	\$ 3,000.00	N/A
CO1-4	FLEXAMAT AT HEADWALL	SY	0		\$0.00	10.00	\$ 4,650.00	N/A
SUBTOTAL					\$0.00		\$ 50,384.00	8.65%
Original Contract Amount					\$ 582,884.00			
Change Order No. 1					\$ 58,960.00	10.10%		
Final Contract Amount					\$ 641,844.00			