

NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: August 12, 2024

CHANGE ORDER NO.: One (1)

CONTRACT NO.: K-2324-146

PROJECT: WA0382 - Robinson Tower Resurfacing

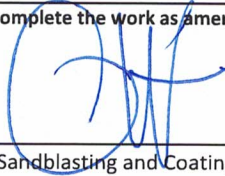
CONTRACTOR: G&L Tank Sandblasting and Coatings, LLC
2101 Highway 64 West, Shelbyville, TN 37160

	<u>Contract Time</u>		<u>Contract Amount</u>	
ORIGINAL:	120	calendar days	\$816,200.00	
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00	0.00%
THIS CHANGE ORDER:	0	calendar days	-\$4,000.00	-0.49%
REVISED AMOUNT:	120	calendar days	\$812,200.00	-0.49%
ORIGINAL START DATE:	September 23, 2024 (estimated)			
ORIGINAL COMPLETION DATE:	January 21, 2025 (estimated)			
PREVIOUS COMPLETION DATE:	January 21, 2025 (estimated)			
NEW COMPLETION DATE:	January 21, 2025 (estimated)			

DESCRIPTION:	Increase / Decrease (\$)
AM 1.1: Delete Line Item 21 (Section I - Robinson Tower), <i>Furnish and Install OU and SEC Logos (Facing Northwest)</i>	-\$12,000.00
CO 1.1: Furnish and Install Commscope Model TP-G238-126 Antenna Mount at Robinson Tower Prior to Resurfacing	\$8,000.00
TOTAL for CO 1 =	-\$4,000.00

G&L Tank Sandblasting and Coating, LLC agrees to complete the work as amended and modified by Change Order No. 1 as described above.

CONTRACTOR:


G&L Tank Sandblasting and Coatings, LLC

Date: 9/13/24

RECOMMENDED BY
ENGINEER:


Joe Seiter, P.E., Coastal Windforce, Inc.

Date: 9/13/2024

APPROVED AS TO FORM
AND LEGALITY:

City Attorney

Date: _____

ACCEPTED BY
NORMAN UTILITIES AUTHORITY:

City Manager

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 1.1	Sec. I, 21	Delete: Robinson Tower - Furnish and Install OU and SEC Logos (Facing Northwest)	LS	1	\$12,000.00	\$12,000.00	-1	-\$12,000.00	-100.00%
Subtotal Amendment Items =								-\$12,000.00	-1.47%

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 1.1	N/A	Furnish and Install Commscope Model TP-G238-126 Antenna Mount at Robinson Tower	LS	0	\$8,000.00	\$0.00	1	\$8,000.00	N/A
Subtotal Change Order Line Items =								\$8,000.00	0.98%
Net Total for Change Order No. 1 =								-\$4,000.00	-0.49%

Original Contract Amount

\$816,200.00

Net Total for Change Order No. 1

-\$4,000.00

-0.49%

Revised Contract Amount

\$812,200.00

-0.49%