

NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: August 22, 2022

CHANGE ORDER NO.: One (1) - Final

CONTRACT NO.: K-2021-108

PROJECT: 12th Avenue NE Manhole Replacement Project

CONTRACTOR: Matthews Trenching Co., Inc.
PO Box 15479
Oklahoma City, OK 73155

	<u>Contract Time</u>		<u>Contract Amount</u>
ORIGINAL:	190	calendar days	\$1,180,250.00
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00
THIS CHANGE ORDER:	60	calendar days	-\$121,881.37
REVISED AMOUNT:	250	calendar days	\$1,058,368.63
ORIGINAL START DATE:	December 1, 2021		
ORIGINAL COMPLETION DATE:	June 9, 2022		
PREVIOUS COMPLETION DATE:	June 9, 2022		
NEW COMPLETION DATE:	August 8, 2022		

DESCRIPTION:	\$ Increase / Decrease
1. Modify existing pay items to match field conditions.	-155,437.50
2. New pay item to allow for coating of two newer manholes.	7,797.00
3. Field modification of Manhole 213046	4,025.00
4. Temporary utility work due to unknown existing utilities	21,734.13
5. Increase contract time by 60 calendar days due to material availability impacts.	0.00

SUBMITTED BY
CONTRACTOR:


Matthews Trenching Co., Inc.

Date: 8-22-2022

RECOMMENDED BY
ENGINEER:

Nathan Madenwald, P.E., Capital Projects Engineer

Date: _____

REVIEWED AS TO FORM AND
LEGALITY:

Heather Poole, Assistant City Attorney II

Date: _____

ACCEPTED BY
NORMAN UTILITIES AUTHORITY:

Larry Heikkila, Chairman/Mayor

Date: _____

Bid Item	Description	Units	Original	Original Contract		Proposed Quantity	Cost Increase /	Percent		
			Contract	Amount	Unit Price	Amount	Increase/ Decrease	Decrease	Change	
1	5-Foot Diameter Manhole (0' – 6' Depth)	EA	36	\$	23,750.00	\$	855,000.00	-5	-\$118,750.00	-14%
2	Additional Depth – 5-Foot Diameter Manhole	VF	155	\$	1,000.00	\$	155,000.00	-37	-\$37,000.00	-24%
3	Remove and Replace Pavement	SY	100	\$	220.00	\$	22,000.00	-6	-\$1,320.00	-6%
4	Remove and Replace Curb and Gutter	LF	50	\$	95.00	\$	4,750.00	58.5	\$5,557.50	117%
5	Remove and Replace Sidewalk	SY	100	\$	155.00	\$	15,500.00	265	\$41,075.00	265%
6	Traffic Control	LS	1	\$	5,000.00	\$	5,000.00	0	\$0.00	0%
7	Mobilization (Not to Exceed 5% of Bid)	LS	1	\$	48,000.00	\$	48,000.00	0	\$0.00	0%
8	Manhole Removal Only	EA	5	\$	15,000.00	\$	75,000.00	-3	-\$45,000.00	-60%
SUBTOTAL						\$	1,180,250.00		-\$155,437.50	-13%

CHANGE ORDER PAY ITEMS

Manhole Coating for 2 Manholes within the Food and Shelter Complex - 100% Solids										
CO1-1	Epoxy	LS	0	\$	7,797.00	\$0.00	1	\$	7,797.00	N/A
CO1-2	Modificaiton of Manhole 213046 to Match Revised Field Conditions	LS	0	\$	4,025.00	\$0.00	1	\$	4,025.00	N/A
CO1-3	Relocation of Water Lines to Facilitate Installation of Manholes 213044, 213046, and 213065	LS	0	\$	21,734.13	\$0.00	1	\$	21,734.13	N/A
SUBTOTAL						\$0.00		\$	33,556.13	2.84%

Original Contract Amount
Change Order No. 1
Final Contract Amount

\$ 1,180,250.00
\$ (121,881.37) -10.33%
\$ 1,058,368.63