

NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: January 11, 2022
CHANGE ORDER NO: One (1)
CONTRACT NO: K-2021-11
PROJECT: WB0212
CONTRACTOR: Hammer
PO Box 721078, Norman, OK 73070

	<u>Contract Time</u>		<u>Contract Amount</u>	
ORIGINAL:	180	calendar days	\$822,226.40	
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00	0.00%
THIS CHANGE ORDER:	236	calendar days	\$9,175.10	1.12%
REVISED AMOUNT:	416	calendar days	\$831,401.50	1.12%
ORIGINAL START DATE:	October 10, 2020			
ORIGINAL COMPLETION DATE:	April 8, 2021			
PREVIOUS COMPLETION DATE:	April 8, 2021			
NEW COMPLETION DATE:	November 30, 2021			

DESCRIPTION:	Increase / Decrease (\$)
<u>CO 1.1 - Additional 6" Pipe:</u> There was an inadvertent gap of 43 LF between the contract limit for the Park Well project and the contract limit for Hammer's contract at the edge of R.O.W. for 108th Ave N.E. This item will add an additional 43 LF to Bid Item No. 2 for 6" pipe (at the contract unit price of \$25.70) in order to reimburse Hammer for additional pipe installation. This will also add 3-Calendar-Days to project duration.	\$1,105.10
<u>CO 1.2 - Additional Solid Slab Sodding:</u> Contract quantity for sod was based on a 5' wide payment width for all pipe to installed in R.O.W./easement areas. However, more than half of the pipe was installed within sloped R.O.W.s (with average slope of 45-degrees), meaning the actual width of sod installed across the payment area was more than 7'. This item will add an additional 1361.904 5Y to Bid Item No. 34 for solid slab sodding (at the contract unit price of \$4.20/5Y) in order to reimburse Hammer for the additional sod installed in these sloped areas. This will also add 2-Calendar-Days to project.	\$5,720.00
<u>CO 1.3 - Drainage Repairs/Upgrades at Well No. 59:</u> An existing storm drain at Well No. 59 was observed to be causing excessive erosion. Although unrelated to this project, it was requested that Hammer furnish a cost proposal to complete repairs and necessary upgrades since they were fully mobilized in the area, and their cost proposal of was deemed fair and reasonable. This will also add 3 Calendar Days to project.	\$2,350.00
<u>CO 1.4 - Time Extension for Various Delays Beyond Contractor Control:</u> Below is a tabulation of all delays experienced by Contractor on this project:	
1. Additional time for CO 1.1 above:	3 Cal. Days
2. Additional time for CO 1.2 above:	2 Cal. Days
3. Additional time for CO 1.3 above:	3 Cal. Days
4. Additional time due to Weather over and above reasonable	60 Cal. Days
5. Additional time to coordinate with NUA to complete disinfection in coordinated manner with new Wells.	168 Cal. Days
Total:	236 Cal. Days

Hammer Construction agrees to complete the work as amended and modified by Change Order No. 1 as described above.

CONTRACTOR:

Hammer

Date: 1-11-2022

RECOMMENDED BY
ENGINEER:

Josh Risley, Cardinal/Parkhill

Date: 1/12/2022

APPROVED AS TO FORM
AND LEGALITY:

City Attorney

Date: _____

ACCEPTED BY
NORMAN UTILITIES AUTHORITY:

City Manager

Date: _____

Attachment 1

BID ITEMS:

<u>Bid Item</u>	<u>Description</u>	<u>Units</u>	<u>Original Contract Quantity</u>	<u>Unit Price</u>	<u>Original Contract Amount</u>	<u>Proposed Quantity Increase/</u>	<u>Cost Increase / Decrease</u>	<u>Percent Change</u>
2 (CO 1.1)	6 INCH AWWA C900 DR 18 WATERLINE PIPE	LF	254	\$ 25.70	\$ 6,527.80	43.00	\$1,105.10	16.93%
34 (CO 1.2)	SOLID SLAB SODDING	SY	6651	\$ 4.20	\$ 27,934.20	1361.90	\$5,720.00	20.48%

					Original Contract Amount =	\$822,226.40	Subtotal Amendment Items =	\$6,825.10	0.83%
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CHANGE ORDER PAY ITEMS

CO 1.3	Headwall and Drainage Wrok at Well Station S9	Lump Sum	0	\$2,350.00	\$0	1.00	\$2,350.00	N/A
CO 1.4	Time Extension for Various Delays (Time Only)	Lump Sum	0	\$0.00	\$0	0.00	\$0.00	N/A

						Subtotal Change Order Items =	\$2,350.00	0.29%
						Total Change Order No. 1 =	\$9,175.10	1.12%
Original Contract Amount					\$822,226.40			
Change Order No. 1					\$9,175.10	1.12%		
Revised Contract Amount					\$831,401.50	1.12%		