



CHANGE ORDER

PROJECT: Woodcrest Interceptor Improvements PROJECT NUMBER 274926
 OWNER: Norman Utilities Authority, Norman, OK
 CONTRACTOR: Jordan Contractors, Inc.
 ENGINEER: RJN Group, Inc.

CHANGE ORDER NO.: 2 DATE: 14-Feb-17

Make the following additions, modifications or deletions to the work described in the Contract Documents:

Item	Description	Units	Unit Cost	Bid Quantity	Final Quantity	Difference	Price Change
1	Mobilization And Insurance	LS	\$70,000.00	1	1.00		\$ -
2	OSHA Trench Safety	LF	\$4.00	9375	8,654.00	-721	\$ (2,884.00)
3	Pipe Sag Removal - 10 Feet Maximum	EA	\$1,000.00	10		-10	\$ (10,000.00)
4	15-Inch Dia. Pvc Pipe By Open Cut	LF	\$250.00	400	152.00	-248	\$ (62,000.00)
5	16-Inch Dia. Dr-17 Hdpe Pipe By Open Cut	LF	\$130.00	25		-25	\$ (3,250.00)
6	24-Inch Dia. Pvc Pipe By Open Cut	LF	\$135.00	3650	3,439.00	-211	\$ (28,485.00)
7	16-Inch Dr-17 Hdpe Pipe By Pipe Burst	LF	\$130.00	5300	5,387.00	87	\$ 11,310.00
8	Construct 4' Dia. Manhole	EA	\$3,000.00	30	26.00	-4	\$ (12,000.00)
9	4' Dia. Manhole >6' Depth	VF	\$150.00	200	155.36	-44.64	\$ (6,696.00)
10	Construct 5' Dia. Manhole	EA	\$4,000.00	20	16.00	-4	\$ (16,000.00)
11	5' Dia. Manhole >6' Depth	VF	\$425.00	150	124.22	-25.78	\$ (10,956.50)
12	Remove Existing Manhole	EA	\$500.00	40	30.00	-10	\$ (5,000.00)
13	Abandon Existing Manhole	EA	\$450.00	10	13.00	3	\$ 1,350.00
14	Furnish And Install 12-Inch Thick Rip Rap	SY	\$80.00	300	218.00	-82	\$ (6,560.00)
15	Traffic Control	LS	\$5,000.00	1	1		\$ -
16	Erosion Control	LS	\$6,000.00	1	1		\$ -
17	Rehabilitate MH Incl grout, water stops, Coating & Ring/Cover	EA	\$3,214.00	8	4	-4	\$ (12,856.00)
18	Install 4" Service and Connect to MH	EA	\$840.00	3	2	-1	\$ (840.00)
19	Install 4" Service and Connect to 16" HDPE	EA	\$1,860.00	2	4	2	\$ 3,720.00
20	Install 4" Double Service and Connect to 16" HDPE	EA	\$2,260.00	2	2		\$ -
21	Investigate Existing Porter Road Crossing	LS	\$4,570.00	1	1		\$ -
22	Install 16" HDPE DR-17 by Directional Drilling	LF	\$272.00	164	164		\$ -
23	Install 8" PVC SDR-35, Sewer Pipe Including Exc, Embed & Backfill	LF	\$80.00	62	57	-5	\$ (400.00)
24	3" Surge Rock for Soil Stabilization	TON	\$48.00	35	35		\$ -
						Total:	-\$161,547.50

Original Contract Amount	\$ 1,725,750.00
Previously Approved Change Order Amount	\$ 92,290.00
Adjusted Contract Amount	\$ 1,818,040.00
Proposed Change Order Amount	\$ (161,547.50)
Revised Contract Amount	\$ 1,656,492.50
Previous Contract Time	380
Previous Substantial Completion Date	April 19, 2017
Previous Final Completion Date	May 19, 2017
Net Change in Contract Time	
Revised Contract Time	380
Revised Substantial Completion Date	April 19, 2017
Revised Final Completion Date	May 19, 2017

SUBMITTED BY
 CONTRACTOR: Jordan Contractors, Inc. Date: 2-14-17

RECOMMENDED BY
 ENGINEER OF RECORD: Thomas A. Harris, P.E., RJN Group, Inc. Date: 2-14-17

APPROVED AS TO
 FORM AND LEGALITY: City Attorney Date: _____

ACCEPTED BY
 NORMAN UTILITY AUTHORITY: Lynne Miller, Chairman Date: _____