

NORMAN UTILITIES AUTHORITY
 CITY OF NORMAN
 CLEVELAND COUNTY, OKLAHOMA

DATE: June 12, 2018
 CHANGE ORDER NO.: One (1)
 CONTRACT NO.: Contract K-1718-26
 PROJECT: Rock Creek Road Waterline Relocation
 CONTRACTOR: Central Contracting Services
17301 S. Sunnyslane Avenue, Norman, OK 73071

	<u>Contract Time</u>		<u>Contract Amount</u>
ORIGINAL:	<u>150</u>	calendar days	<u>\$598,244.00</u>
PREVIOUS CHANGE ORDERS:	<u>0</u>	calendar days	<u>\$0.00</u>
THIS CHANGE ORDER:	<u>80</u>	calendar days	<u>\$119,870.00</u>
REVISED:	<u>230</u>	calendar days	<u>\$718,114.00</u>
ORIGINAL START DATE:	<u>December 15, 2017</u>		
ORIGINAL COMPLETION DATE:	<u>May 14, 2018</u>		
PREVIOUS COMPLETION DATE:	<u>May 14, 2018</u>		
NEW COMPLETION DATE:	<u>August 2, 2018</u>		

DESCRIPTION:	\$ Increase	\$ Decrease
Item 1: Add approximately 900 feet of new 12-inch PVC waterline and appurtenances to replace deteriorated cast iron piping (CIP) in Biocide East Park Section 1 Addition in advance of the parking lot/landscaping improvements by the property owner. Increase contract time by twenty (80) calendar days to complete the additional work. See Attachment 1 for detailed cost breakdown.	119,870.00	0.00

SUBMITTED BY
 CONTRACTOR: *Dale Tipken*
 Dale Tipken, Central Contracting Services

Date: 06-13-18



RECOMMENDED BY
 NUA ENGINEER: *Mark Daniels*
 Mark Daniels, Utilities Engineer

Date: _____

ACCEPTED BY
 NORMAN UTILITIES AUTHORITY: _____
 City Attorney

Date: _____

ACCEPTED BY
 NORMAN UTILITIES AUTHORITY: _____
 Lynne Miller, Chairperson

Date: _____

Contract K-1718-68

Rock Creek Road Waterline Relocation

Attachment 1

Item 1: Add approximately 900 feet of new 12-inch PVC waterline and appurtenances associated with the Flood-Rock Creek to Venture Waterline Replacement (WA0328). Project will replace deteriorated cast iron piping (CIP) in Biocide East Park Section 1 Addition in advance of the parking lot/landscaping improvements by the property owner. This action will eliminate the additional cost and inconvenience of replacing these improvements at a future date. Increase contract time by twenty (80) calendar days to complete the additional work.

Bid Item	Description	Unit	Quantity	Unit Price	Total Price
	Additions				
3	Concrete Pavement Remove and Replace (6" Driveway)	SY	11	\$330.00	\$3,630.00
9	Trench Safety	LF	840	\$2.00	\$1,680.00
10	Epoxy Coated Fittings and Stainless Steel Bolts	EA	10	\$600.00	\$6,000.00
12	12" Polyvinyl Chloride (PVC) Pipe DR-18	LF	840	\$74.00	\$62,160.00
14	Bore and Encase 12" C-900 PVC DR-18 with 24-inch Steel Casing	LF	60	\$470.00	\$28,200.00
18	12" Gate Valve	EA	3	\$2,600.00	\$7,800.00
22	Fire Hydrant Assembly	EA	1	\$3,400.00	\$3,400.00
25	SWPPP	LS	1	\$2,000.00	\$2,000.00
26	Mobilization (Negotiated Amount)	LS	1	\$5,000.00	\$5,000.00
			Item 1 Total =		\$119,870.00
			Original Contract Total =		\$598,244.00
			Revised Contract Total =		\$718,114.00