

CHANGE ORDER SUMMARY
 NORMAN UTILITIES AUTHORITY
 CITY OF NORMAN
 CLEVELAND COUNTY, OKLAHOMA

DATE: January 10, 2021

CHANGE ORDER NO.: Six (6)

CONTRACT NO.: K-1617-121

PROJECT: Norman WTP - Expansion/Rehabilitation Phase II

CONTRACTOR: Enerfab Power & Industrial (fka Foley Company)
7501 East Front Street, Kansas City, MO 64120

<u>Contract Time</u>	<u>Substantial Completion</u>	<u>Final Completion</u>
ORIGINAL:	<u>700</u> Calendar Days	<u>730</u> Calendar Days
PREVIOUS CHANGE ORDERS:	<u>244</u> Calendar Days	<u>244</u> Calendar Days
THIS CHANGE ORDER:	<u>185</u> Calendar Days	<u>364</u> Calendar Days
REVISED AMOUNT:	<u>1129</u> Calendar Days	<u>1338</u> Calendar Days

ORIGINAL START DATE:	<u>May 29, 2017</u>	<u>May 29, 2017</u>
ORIGINAL COMPLETION DATE:	<u>April 29, 2019</u>	<u>May 29, 2019</u>
PREVIOUS COMPLETION DATE:	<u>December 29, 2019</u>	<u>January 28, 2020</u>
NEW COMPLETION DATE:	<u>July 1, 2020</u>	<u>January 26, 2021</u>

Contract Amount

ORIGINAL CONTRACT W/O ALLOWANCE:	<u>\$29,990,165.00</u>
CHANGE ALLOWANCE:	<u>\$0.00</u>
ORIGINAL CONTRACT:	<u>\$29,990,165.00</u>
PREVIOUS CHANGE ORDERS:	<u>\$620,798.06</u>
THIS CHANGE ORDER:	<u>\$124,533.36</u>
REVISED CONTRACT:	<u>\$30,735,496.42</u>

Item Description	\$ Increase	\$ Decrease
PCO 88 - Acid feed system for OSHG softener pretreatment	\$41,062.29	
PCO 89 - Filter Effluent Pipe Investigation and Repair	\$96,068.85	
PCO 96 - Lime Building emergency eyewash/shower station	\$3,748.14	
PCO 97 - Ferric sulfate area grating and chemical piping	\$24,592.48	
PCO 98 - Credits for asphalt work		\$70,568.37
PCO 99 - Lime valves and tees for emergency slurry pump	\$6,291.53	
PCO 100 - Filter Building bathroom changes	\$4,951.28	
PCO 101 - SCC 2 valve actuator electrical board replacement	\$2,172.13	
PCO 102 - Admin Building server room outlet	\$784.16	
PCO 103 - Closeout paving and curb changes	\$12,535.11	
PCO 104 - Replacement of PCM thin clients with micro thick clients	\$13,446.64	
PCO 105 - Acid system PVDF piping	\$4,325.93	
PCO 106 - Credit for PCO 71 Work		\$6,164.81
PCO 107.1 - Punch List Items Credit No. 1		\$7,112.00
PCO 108 - Project days added		
PCO 109 - Punch List Items Credit No. 2		\$1,600.00

SUBMITTED BY _____ Date: _____
 CONTRACTOR: Enerfab Power & Industrial (fka Foley Company)

RECOMMENDED BY _____ Date: 1/10/2021
 CONSULTING ENGINEER: *Thomas O. Grogan, P.E.*
 Carollo Engineers, Inc.

RECOMMENDED BY _____ Date: _____
 CITY PROJECT MANAGER: Chris Mattingly

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

ACCEPTED BY _____ Date: _____
 NORMAN UTILITIES AUTHORITY: City Manager