

NORMAN UTILITIES AUTHORITY
 CITY OF NORMAN
 CLEVELAND COUNTY, OKLAHOMA

DATE: April 30, 2020
 CHANGE ORDER NO.: One (1)
 CONTRACT NO.: K-1920-46
 PROJECT: WA0202/WA0224 - Gray and Tonhawa Water Line Replace
 CONTRACTOR: Cimarron Construction Company
3501 NE 63rd Street, Oklahoma City, OK 73121

	<u>Contract Time</u>		<u>Contract Amount</u>	
ORIGINAL:	270	calendar days	\$2,136,965.00	
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00	
THIS CHANGE ORDER:	30	calendar days	-\$24,519.44	-1.15%
REVISED AMOUNT:	300	calendar days	\$2,112,445.56	
ORIGINAL START DATE:	March 4, 2020			
ORIGINAL COMPLETION DATE:	November 29, 2020			
PREVIOUS COMPLETION DATE:	November 29, 2020			
NEW COMPLETION DATE:	December 29, 2020			

<u>DESCRIPTION:</u>	<u>Increase / Decrease (\$)</u>
Item 1: Create new pay items to allow for directional drilling installation and addition of 350 LF and appurtenances to extend replacement along University north to Daws (see Attachment 1). Increase contract time by thirty (30) calendar days for additional water line to be installed modifying the original contract period from 270 calendar days to 300 calendar days.	-24,519.44
Cimarron Construction Company agrees to complete the work as amended and modified by Change Order No. 1 as described above.	

SUBMITTED BY
 CONTRACTOR: Chris McMurtry Date: 5-7-2020
 Cimarron Construction Company



RECOMMENDED BY
 ENGINEER: Larry Roach Date: 5/11/2020
 Larry Roach, P.E., Guernsey

APPROVED AS TO FORM
 AND LEGALITY: [Signature] Date: 5/11/20
 City Attorney

ACCEPTED BY
 NORMAN UTILITIES AUTHORITY: [Signature] Date: 5-11-20
 City Manager

Attachment 1

Bid Item	Description	Units	Original Contract Amount	Unit Price	Original Contract Amount	Quantity Increase/Decrease	Cost Increase/Decrease	Percent Change
2	8-Inch Waterline (PVC, C-900, DR-18)	LF	5,900	\$47.00	\$277,300	350.00	\$16,450.00	5.93%
8	12-Inch x 45 Degree Bend	EA	30	\$800.00	\$24,000	-8.00	-\$6,400.00	-26.67%
9	12-Inch x 22.5 Degree Bend	EA	9	\$750.00	\$6,750	-6.00	-\$4,500.00	-66.67%
16	8-Inch Gate Valve & Box	EA	26	\$1,475.00	\$38,350	3.00	\$4,425.00	11.54%
22	8-Inch x 8-Inch Tee	EA	3	\$700.00	\$2,100	3.00	\$2,100.00	100.00%
36	Bore and Steel Encasement (12-Inch Water Main)	LF	68	\$550.00	\$37,400	-67.00	-\$36,850.00	-98.53%
37	Bore and Steel Encasement (8-Inch Water Main)	LF	120	\$330.00	\$39,600	-119.00	-\$39,270.00	-99.17%
55	Asphalt Pavement Cut & Repair	SY	1,200	\$200.00	\$240,000	-360.00	-\$72,000.00	-30.00%
56	Concrete Pavement Cut & Repair	SY	1,100	\$150.00	\$165,000	-345.00	-\$51,750.00	-31.36%
59	Remove and Replace Sidewalk	SY	700	\$100.00	\$70,000	-72.44	-\$7,244.44	-10.35%
62	Remove & Replace Driveway	SY	1,000	\$120.00	\$120,000	-191.00	-\$22,920.00	-19.10%
66	Mobilization and Insurance (Max 5% of Contract)	LS	1	\$28,000.00	\$28,000	0.03	\$840.00	3.00%
67	Construction Traffic Control	LS	1	\$15,000.00	\$15,000	0.03	\$450.00	3.00%
68	Construction Staking and As-Built Survey	LS	1	\$10,000.00	\$10,000	0.03	\$300.00	3.00%
SUBTOTAL					\$2,136,965.00		(\$216,369.44)	-10.13%
NEW PAY ITEMS								
CO1-1	12-Inch Direction Drill (Additional to Bid Item 1)	LF	0	\$41.00	\$0	2600.00	\$106,600.00	N/A
CO1-2	8-Inch Direction Drill (Additional to Bid Item 1)	LF	0	\$40.00	\$0	1700.00	\$68,000.00	N/A
CO1-3	12-Inch Solid Sleeve (Associated w/ Item CO1-1)	EA	0	\$650.00	\$0	20.00	\$13,000.00	N/A
CO1-4	8-Inch Solid Sleeve (Associated w/ Item CO1-2)	EA	0	\$425.00	\$0	10.00	\$4,250.00	N/A
SUBTOTAL					\$0		\$191,850	8.98%
	Original Contract Amount				\$2,136,965.00			
	Contract Change (Existing Pay Items)				-\$216,369.44			-10.13%
	Contract Change (New Pay Items)				\$191,850.00			8.98%
	Net Contract Change				-\$24,519.44			-1.15%
	Final Contract Amount				\$2,112,445.56			