NORMAN UTILITIES AUTHORITY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

DATE:	April 30, 2020								
CHANGE ORDER NO.:	One (1) (FINAL)		THE RESIDENCE OF THE LABORATE AND ADDRESS OF THE SECOND						
CONTRACT NO.:	Contract K-1920-4								
PROJECT:	WW0278 - Summit Valley Interceptor								
CONTRACTOR:	Matthews Trenching Co., Inc.								
	PO Box 15479, Okla	PO Box 15479, Oklahoma City, OK 73155							
	Contract Time		Contract Amount						
ORIGINAL:	120	calendar days	\$579,975.00						
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00						
THIS CHANGE ORDER:	60	calendar days	-\$6,380.00	-1.10%					
REVISED AMOUNT:	180	calendar days	\$573,595.00						
ORIGINAL START DATE:	September 9, 2019	(
ORIGINAL COMPLETION DATE:	January 7, 2020								
PREVIOUS COMPLETION DATE:	January 7, 2020								
NEW COMPLETION DATE:	March 7, 2020								
DESCRIPTION:		Increase / Decrease (\$)							
Item 1: Reconcile as-built to as-bid qu Attachment 1). Increase contract time	SOCIO DE CONTROL DE CO								
days for wet/weather days to modify	the original contract		-6,380.00						
period from 120 calendar days to 180	calendar days.								
The Norman Utilities Authority and M				200					
Change Order No. 1, was complete as will be considered.	of March 6, 2020. No c	other claims modify	ing the contract price	or contract time					
Company of the control of the contro	111			(, 2)					
SUBMITTED BY	1.00		Date:	5-5-20					
CONTRACTOR:	Matthews Trenchi	ng Co., Inc.							
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D5001 11 15 11 5 5 0 11		1		5-11-20					
RECOMMENDED BY ENGINEER:	Chris Anderson, P.	E., SMC	Date:	31.4					
APPROVED AS TO FORM AND LEGALITY:	City Attorney		Date:						
	,								
ACCEPTED BY	Daniel Lein		Date:						
NORMAN UTILITIES AUTHORITY:	Breea Clark, Chair	person							

Change	Order No. 1										Page 2 of 2		
Contrac	t K-1920-4												
	Attachment 1												
			Original			Original	Final		Quantity				
			Contract			Original Contract	Contract	Final Contract		Coat Ingrana /	Percent		
Did Hom	Description	Units	Amount		Jnit Price	Contract Amount			Increase / Decrease	Cost Increase /	Change		
Bid Item	Description 12" Sanitary Sewer Pipe - SDR 35	LF	2,071		50.00	Amount \$103,550.00	Amount 2106.00	Amount \$105,300.00	35.00	<u>Decrease</u> \$1,750.00	1.690%		
	15" Sanitary Sewer Pipe - SDR 35	LF	896	\$	45.00	\$40,320	924.00	\$41,580.00	28.00		3.125%		
	8" Sanitary Sewer Pipe - SDR 35	LF	78	\$	40.00	\$3,120	72.00	\$2,880.00	-6.00		-7.692%		
	Manholes 0'-6' Complete	EA	15		3,750.00	\$56,250	14.00	\$52,500.00	-1.00		-6.667%		
	Additional Depth in Manhole	VF	150		500.00	\$75,000	141.00	\$70,500.00	-9.00	' '	-6.000%		
	Trench 0'-10'	LF	478		10.00	\$4,780	478.00	\$4,780.00	0.00		0.000%		
	Trench 10'-15'	LF	1,734		15.00	\$26,010	1734.00	\$26,010.00	0.00		0.000%		
	Trench 15'-20'	LF	845		20.00	\$16,900	811.00	\$16,220.00	-34.00		-4.024%		
	Trench 20'-25'	LF	79		50.00	\$3,950	79.00	\$3,950.00	0.00	'	0.000%		
	20" Steel Encasement	LF	60		110.00	\$6,600	60.00	\$6,600.00	0.00		0.000%		
	24" Steel Encasement	LF	30	\$	130.00	\$3,900	30.00	\$3,900.00	0.00		0.000%		
	Rock Embedment	TONS	1,100		35.00	\$38,500	1100.00	\$38,500.00	0.00		0.000%		
13	Demolition of Lift Station	LS	1		12,000.00	\$12,000	1.00	\$12,000.00	0.00		0.000%		
14	Erosion Control	LS	1	\$ 1	15,000.00	\$15,000	1.00	\$15,000.00	0.00		0.000%		
15	Mobilization & Insurance (max of 5%)	LS	1	\$ 1	10,000.00	\$10,000	1.00	\$10,000.00	0.00	\$0.00	0.000%		
16	Clearing & Grubbing	LS	1	\$3	32,500.00	\$32,500	1.00	\$32,500.00	0.00	\$0.00	0.000%		
17	Solid Slab Sodding	SY	15,000	\$	4.00	\$60,000	15000.00	\$60,000.00	0.00	\$0.00	0.000%		
18	Deflection Test	LS	1	\$	1,000.00	\$1,000	1.00	\$1,000.00	0.00	\$0.00	0.000%		
	Leakage Test	LS	1	\$	1,000.00	\$1,000	1.00	\$1,000.00	0.00		0.000%		
	Post Construction Closed Circuit TV Inspection	LS	1	\$	4,000.00	\$4,000	1.00	\$4,000.00	0.00		0.000%		
	Manhole Testing	LS	1	\$	1,600.00	\$1,600	1.00	\$1,600.00	0.00		0.000%		
	Pre & Post Construction Video Inspection	LS	1	\$	1,500.00	\$1,500	1.00	\$1,500.00	0.00		0.000%		
	Rip-Rap for Bank Stabilization	SY	317		110.00	\$34,870	315.00	\$34,650.00	-2.00		-0.631%		
24	Flexamat for Bank Stabilization	SY	425	\$	65.00	\$27,625	425.00	\$27,625.00	0.00		0.000%		
						\$579,975.00		\$573,595.00		-\$6,380.00	-1.100%		
						A 0 6 6-							
	Original Contract Amount					\$579,975.00		4 4004					
	Net Contract Change					-\$6,380.00		-1.10%					
	Final Contract Amount					\$573,595.00							