

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

DATE: December 8, 2014

CHANGE ORDER NO.: 1 (FINAL)

CONTRACT NO.: K-1314-119

PROJECT: I-35 Waterline Relocations

CONTRACTOR: Matthews Trenching Company, Inc.  
PO Box 15479, Oklahoma City, OK 73155

|                           | <u>Contract Time</u>     | <u>Contract Amount</u> |
|---------------------------|--------------------------|------------------------|
| ORIGINAL:                 | <u>82</u> calendar days  | <u>\$997,875.00</u>    |
| PREVIOUS CHANGE ORDERS:   | <u>0</u> calendar days   | <u>\$0.00</u>          |
| THIS CHANGE ORDER:        | <u>0</u> calendar days   | <u>\$58,225.00</u>     |
| REVISED AMOUNT:           | <u>82</u> calendar days  | <u>\$1,056,100.00</u>  |
| ORIGINAL START DATE:      | <u>June 11, 2014</u>     |                        |
| ORIGINAL COMPLETION DATE: | <u>September 1, 2014</u> |                        |
| PREVIOUS COMPLETION DATE: | <u>September 1, 2014</u> |                        |
| NEW COMPLETION DATE:      | <u>September 1, 2014</u> |                        |

| DESCRIPTION:                                                                                                                              | \$ Increase | \$ Decrease |
|-------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| Bid items 1 and 4: added 20 feet of 24-inch steel casing and deleted 20 feet 12-inch piping at 24th Avenue SW crossing (Line A).          | \$7,300.00  | -\$2,000.00 |
| Bid items 2, 3 and 7: minor adjustments to 24-inch and 30-inch piping associated with Briggs crossing (Line B).                           | \$750.00    | -\$5,450.00 |
| Bid items 8 and 14: added fire hydrant, 12-inch gate valve and 12-inch x 6-inch tee at Station 9+30 near end of Brooks crossing (Line C). | \$11,500.00 | \$0.00      |
| Bid items 10 and 11: minor adjustments to 12-inch fittings associated with Brooks crossing (Line C).                                      | \$1,200.00  | -\$1,200.00 |
| Bid item 12: add 12-inch 90-degree bend on flushing hydrant associated with Briggs crossing (Line B).                                     | \$1,600.00  | \$0.00      |
| Bid item 19: add 12-inch gate valve on south side of 24th Avenue SW crossing (Line A).                                                    | \$4,500.00  | \$0.00      |
| Bid Item 26: delete 2 service reconnections associated with Briggs crossing (Line B).                                                     | \$0.00      | -\$3,500.00 |

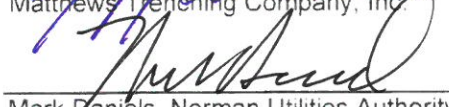
|                                                                                                                                                                                 |             |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| Bid Items 27 and 29: delete 57 square yards (SY) concrete street replacement and 21 feet concrete curb and gutter replacement associated with 24th Avenue SW crossing (Line A). | \$0.00      | -\$8,490.00 |
| Bid Item 28: add 495 SY asphalt pavement repair at Sooner Legends Hotel and Stanley Chevrolet associated with Briggs crossing (Line B).                                         | \$37,125.00 | \$0.00      |
| Bid Item 30: add 5,978 SY bermuda sodding associated with Briggs crossing (Line B).                                                                                             | \$14,890.00 | \$0.00      |
| Line A Reconciliation, ODOT Relocation Agreement No. 3, 24th Avenue SW and State Highway 9 Crossing                                                                             | \$1,310.00  |             |
| Line B Reconciliation, ODOT Relocation Agreement No. 2, Briggs Street Crossing at Interstate 35                                                                                 | \$45,415.00 |             |
| Line B and C Reconciliations, ODOT Relocation Agreement No. 2, Briggs Street and Brooks Street Crossing Interstate 35                                                           | \$11,500.00 |             |

SUBMITTED BY  
CONTRACTOR:

  
Matthew Trenching Company, Inc.

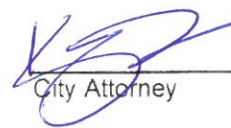
Date: 12-18-14

RECOMMENDED BY  
UTILITIES ENGINEER:

  
Mark Daniels, Norman Utilities Authority

Date: 12-08-14

APPROVED AS TO  
FORM AND LEGALITY:

  
City Attorney

Date: 12/18/14

ACCEPTED BY  
NORMAN UTILITIES AUTHORITY: Chairman

Date: \_\_\_\_\_

Attachment 1

| Item | Item Description                                                          | Unit | Qty. | Original Contract         |              |  | Reconciliation Final Change Order No. 1   |              |              |
|------|---------------------------------------------------------------------------|------|------|---------------------------|--------------|--|-------------------------------------------|--------------|--------------|
|      |                                                                           |      |      | Unit Price                | Cost         |  | Final Qty                                 | Unit Price   | Cost         |
| 1    | 12" C-900 PVC AWWA PIPE - CLASS 200, DR 14 - OPEN TRENCH                  | L.F. | 350  | \$100.00                  | \$35,000.00  |  | 330                                       | \$100.00     | \$33,000.00  |
| 2    | 24" C-905 PVC AWWA PIPE - CLASS 200, DR 21 - OPEN TRENCH                  | L.F. | 40   | \$250.00                  | \$10,000.00  |  | 28                                        | \$250.00     | \$7,000.00   |
| 3    | 30" DIPS HDPE - 200 PSI - DR11                                            | L.F. | 105  | \$350.00                  | \$36,750.00  |  | 98                                        | \$350.00     | \$34,300.00  |
| 4    | 24" BORE AND STEEL ENCASUREMENT, INCLUDING 12" C-900 PVC CARRIER PIPE     | L.F. | 440  | \$365.00                  | \$160,600.00 |  | 460                                       | \$365.00     | \$168,900.00 |
| 5    | 36" BORE AND STEEL ENCASUREMENT, INCLUDING 30" DIPS HDPE - 200 PSI - DR11 | L.F. | 430  | \$645.00                  | \$277,350.00 |  | 430                                       | \$645.00     | \$277,350.00 |
| 6    | 12" WATERLINE ABANDONMENT                                                 | L.F. | 755  | \$20.00                   | \$15,100.00  |  | 755                                       | \$20.00      | \$15,100.00  |
| 7    | 24" WATERLINE ABANDONMENT                                                 | L.F. | 420  | \$25.00                   | \$10,500.00  |  | 450                                       | \$25.00      | \$11,250.00  |
| 8    | NEW FIRE HYDRANT ASSEMBLY, INCLUDING 6" GATE VALVE AND BOX                | EA   | 1    | \$5,500.00                | \$5,500.00   |  | 2                                         | \$5,500.00   | \$11,000.00  |
| 9    | REMOVAL OF FIRE HYDRANT                                                   | EA   | 1    | \$750.00                  | \$750.00     |  | 1                                         | \$750.00     | \$750.00     |
| 10   | 12" X 22.5 DEGREE BEND (MJ)                                               | EA   | 1    | \$1,200.00                | \$1,200.00   |  | 2                                         | \$1,200.00   | \$2,400.00   |
| 11   | 12" X 45 DEGREE BEND (MJ)                                                 | EA   | 17   | \$1,200.00                | \$20,400.00  |  | 16                                        | \$1,200.00   | \$19,200.00  |
| 12   | 12" X 90 DEGREE BEND (MJ)                                                 | EA   | 1    | \$1,600.00                | \$1,600.00   |  | 2                                         | \$1,600.00   | \$3,200.00   |
| 13   | 30" X 45 DEGREE HDPE 3-SEGMENT BEND (BUTT WELDED)                         | EA   | 8    | \$3,750.00                | \$30,000.00  |  | 8                                         | \$3,750.00   | \$30,000.00  |
| 14   | 12" X 6" TEE (MJ)                                                         | EA   | 1    | \$1,500.00                | \$1,500.00   |  | 2                                         | \$1,500.00   | \$3,000.00   |
| 15   | 24" X 12" TEE (MJ)                                                        | EA   | 1    | \$5,500.00                | \$5,500.00   |  | 1                                         | \$5,500.00   | \$5,500.00   |
| 16   | 30" X 24" PVC REDUCER (MJ)                                                | EA   | 2    | \$11,000.00               | \$22,000.00  |  | 2                                         | \$11,000.00  | \$22,000.00  |
| 17   | 12" WET CONNECTION                                                        | EA   | 4    | \$8,500.00                | \$34,000.00  |  | 4                                         | \$8,500.00   | \$34,000.00  |
| 18   | 24" WET CONNECTION                                                        | EA   | 2    | \$18,000.00               | \$36,000.00  |  | 2                                         | \$18,000.00  | \$36,000.00  |
| 19   | 12" GATE VALVE & BOX                                                      | EA   | 4    | \$4,500.00                | \$18,000.00  |  | 6                                         | \$4,500.00   | \$27,000.00  |
| 20   | 24" BUTTERFLY VALVE & BOX                                                 | EA   | 2    | \$10,000.00               | \$20,000.00  |  | 2                                         | \$10,000.00  | \$20,000.00  |
| 21   | CRUSHED ROCK FOR UNSTABLE FOUNDATION MATERIAL                             | C.Y. | 100  | \$40.00                   | \$4,000.00   |  | 100                                       | \$40.00      | \$4,000.00   |
| 22   | CRUSHER RUN BACKFILL MATERIAL                                             | C.Y. | 110  | \$40.00                   | \$4,400.00   |  | 110                                       | \$40.00      | \$4,400.00   |
| 23   | 4" AIR RELEASE - AIR / VACUUM COMBINATION VALVE AND VAULT                 | EA   | 1    | \$7,500.00                | \$7,500.00   |  | 1                                         | \$7,500.00   | \$7,500.00   |
| 24   | 12" FLUSHING HYDRANT                                                      | EA   | 1    | \$3,500.00                | \$3,500.00   |  | 1                                         | \$3,500.00   | \$3,500.00   |
| 25   | 2" CORPORATION STOP                                                       | EA   | 2    | \$1,250.00                | \$2,500.00   |  | 2                                         | \$1,250.00   | \$2,500.00   |
| 26   | 2" WATER SERVICE LINE CONNECTION                                          | EA   | 2    | \$1,750.00                | \$3,500.00   |  | 0                                         | \$1,750.00   | \$0.00       |
| 27   | PORTLAND CEMENT CONCRETE PAVEMENT - REMOVE AND REPLACE                    | S.Y. | 85   | \$125.00                  | \$10,625.00  |  | 28                                        | \$125.00     | \$3,500.00   |
| 28   | ASPHALT PAVEMENT - REMOVE AND REPLACE                                     | S.Y. | 200  | \$75.00                   | \$15,000.00  |  | 695                                       | \$75.00      | \$52,125.00  |
| 29   | CONCRETE CURB AND GUTTER - REMOVE AND REPLACE                             | L.F. | 90   | \$65.00                   | \$5,850.00   |  | 69                                        | \$65.00      | \$4,515.00   |
| 30   | SLAB SODDING                                                              | S.Y. | 250  | \$5.00                    | \$1,250.00   |  | 3,228                                     | \$5.00       | \$16,140.00  |
| 31   | MOBILIZATION                                                              | L.S. | 1    | \$7,500.00                | \$7,500.00   |  | 1                                         | \$7,500.00   | \$7,500.00   |
| 32   | TRENCH SAFETY                                                             | L.S. | 1    | \$172,000.00              | \$172,000.00 |  | 1                                         | \$172,000.00 | \$172,000.00 |
| 33   | CONSTRUCTION STAKING                                                      | L.S. | 1    | \$3,500.00                | \$3,500.00   |  | 1                                         | \$3,500.00   | \$3,500.00   |
| 34   | TEMPORARY SEDIMENTATION AND EROSION CONTROL SYSTEM                        | L.S. | 1    | \$3,000.00                | \$3,000.00   |  | 1                                         | \$3,000.00   | \$3,000.00   |
| 35   | HYDROSTATIC PRESSURE TESTING AND DISINFECTION                             | L.S. | 1    | \$12,000.00               | \$12,000.00  |  | 1                                         | \$12,000.00  | \$12,000.00  |
|      |                                                                           |      |      | Original Contract Price = |              |  | Reconciliation Final Change Order No. 1 = |              |              |
|      |                                                                           |      |      | \$997,875.00              |              |  | \$58,225.00                               |              |              |
|      |                                                                           |      |      |                           |              |  | Revised Contract =                        |              |              |
|      |                                                                           |      |      |                           |              |  | \$1,056,100.00                            |              |              |
|      |                                                                           |      |      | ODOT Agreement 2 Amount = |              |  | Revised Agreement 2 Amount =              |              |              |
|      |                                                                           |      |      | \$839,375.00              |              |  | \$896,290.00                              |              |              |
|      |                                                                           |      |      | ODOT Agreement 3 Amount = |              |  | Revised Agreement 3 Amount =              |              |              |
|      |                                                                           |      |      | \$158,500.00              |              |  | \$159,810.00                              |              |              |