

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

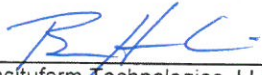
DATE: October 7, 2015
 CHANGE ORDER NO.: 1 (Final)
 CONTRACT NO.: Contract K-1415-98
 PROJECT: Lindsey Street Sanitary Sewer Rehabilitation
 CONTRACTOR: Insituform Technologies, LLC
 17988 Edison Avenue
 Chesterfield, MO 63004

	Contract Time	Contract Amount
ORIGINAL:	90 calendar days	\$362,844.00
PREVIOUS CHANGE ORDERS:	0 calendar days	\$0.00
THIS CHANGE ORDER:	30 calendar days	-\$4,178.00
REVISED AMOUNT:	120 calendar days	\$358,666.00

ORIGINAL START DATE: April 27, 2015
 ORIGINAL COMPLETION DATE: July 26, 2015
 PREVIOUS COMPLETION DATE: July 26, 2015
 NEW COMPLETION DATE: August 25, 2015

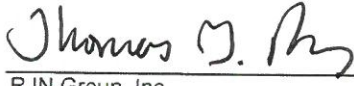
DESCRIPTION:	\$ Increase	\$ Decrease
Reconcile "as-bid" to "as-built" final quantities as detailed on Attachment 1.	\$0.00	-\$4,178.00
Extend contract time by 30 calendar days to account for wet weather during construction and delays associated with coordinating the work with other contractors working on Lindsey Street utility relocations.	\$0.00	\$0.00

SUBMITTED BY
CONTRACTOR:


 Insituform Technologies, LLC

Date: 10-12-15

RECOMMENDED BY
CONSULTING ENGINEER:


 RJN Group, Inc.

Date: 10-13-15

APPROVED AS TO
FORM AND LEGALITY:

 City Attorney

Date: _____

ACCEPTED BY
NORMAN UTILITIES AUTHORITY:

 Chairman

Date: _____

Attachment 1									
Item	Item Description	Unit	Original Contract			Final Quantity	Reconciliation Change Order		
			Unit Price	Quantity	Cost		Adjusted Quantity	Unit Price	Cost Difference
1	Mobilization	LS	\$17,800.00	1.00	\$17,800.00	1	0	\$17,800.00	\$0.00
2	Traffic control	LS	\$5,000.00	1.00	\$5,000.00	1	0	\$5,000.00	\$0.00
3	Site restoration	LS	\$1,025.00	1.00	\$1,025.00	1	0	\$1,025.00	\$0.00
4	Erosion control	LS	\$1,025.00	1.00	\$1,025.00	1	0	\$1,025.00	\$0.00
5	Pavement replacement	SY	\$105.00	20	\$2,100.00	0	-20	\$105.00	-\$2,100.00
6	Curb & gutter replacement	LF	\$25.00	10	\$250.00	0	-10	\$25.00	-\$250.00
7	Remove and Replace 4-foot Diameter MH 0'-6'	EA	\$2,000.00	1	\$2,000.00	0	-1	\$2,000.00	-\$2,000.00
8	Depth over 6 feet for 4-foot Diameter MH	LF	\$104.00	8	\$832.00	9	1	\$104.00	\$104.00
9	Install 8" inside MH Drop connection	EA	\$1,850.00	1	\$1,850.00	1	0	\$1,850.00	\$0.00
10	Internal reconnects	EA	\$400.00	5	\$2,000.00	5	0	\$400.00	\$0.00
11	Point repair	EA	\$1,000.00	2	\$2,000.00	0	-2	\$1,000.00	-\$2,000.00
12	Obstruction removal	EA	\$250.00	2	\$500.00	1	-1	\$250.00	-\$250.00
13	8-inch CIPP	LF	\$42.00	98	\$4,116.00	98	0	\$42.00	\$0.00
14	21-inch CIPP	LF	\$88.00	2842	\$250,096.00	2,842	0	\$88.00	\$0.00
15	Pre Clean and TV	LF	\$4.00	2940	\$11,760.00	4,477	1,537	\$4.00	\$6,148.00
16	Heavy clean 8-inch tuberculation	LF	\$5.00	98	\$490.00	98	0	\$5.00	\$0.00
17	Replace MH Frame & Cover (Material)	EA	\$350.00	10	\$3,500.00	11	1	\$350.00	\$350.00
18	Adjust MH Frame (Material)	INCH	\$25.00	20	\$500.00	0	-20	\$25.00	-\$500.00
19	Install and seal MH Frame (Paved)	EA	\$800.00	5	\$4,000.00	0	-5	\$800.00	-\$4,000.00
20	Install and seal MH Frame (Non-Paved)	EA	\$650.00	5	\$3,250.00	0	-5	\$650.00	-\$3,250.00
21	Cementitious MH Rehab	VF	\$100.00	137	\$13,700.00	142	5	\$100.00	\$500.00
22	Epoxy MH Rehab	VF	\$210.00	162	\$34,020.00	157	-5	\$210.00	-\$1,050.00
23	Replace MH bench & Trough	EA	\$515.00	2	\$1,030.00	10	8	\$515.00	\$4,120.00
Original Contract Price =			\$362,844.00			Reconciliation Final Change Order No. 1 =			-\$4,178.00
						Revised Contract =			\$358,666.00