NORMAN UTILITIES AUTHORITY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

DATE:	March 25, 2021						
CHANGE ORDER NO.:	Three (3)						
CONTRACT NO.:	K-1920-46						
PROJECT:	WA0202/WA0224	WA0202/WA0224 - Gray and Tonhawa Water Line Replace					
CONTRACTOR:	Cimarron Construction Company						
	3501 NE 63rd Stree						
ORIGINAL	Contract Time		Contract Amount				
ORIGINAL:	270	calendar days	\$2,136,965.00				
PREVIOUS CHANGE ORDERS:	30	calendar days	\$7,534.56				
THIS CHANGE ORDER:	150	calendar days	\$132,940.00	6.22%			
REVISED AMOUNT:	450	calendar days	\$2,277,439.56				
ORIGINAL START DATE:	March 4, 2020	March 4, 2020					
ORIGINAL COMPLETION DATE:	November 29, 202	0					
PREVIOUS COMPLETION DATE:	December 29, 2020)					
NEW COMPLETION DATE:	May 28, 2021						
DESCRIPTION:	Increase / Decrease (\$)						
Additional 12-inch pipe installation along Porte of Hughbert Street to Rich Street and associate							
and Rich Streets including an additional 60 cale			132,940.00				
work.							
Add 90 days of contract time to complete the s Gray and Tonhawa Streets and associated side							
nclement weather events, railroad crossing pe	rmitting, and other	ng, and other 0.00					
mpacts during construct that warrant addition	al contract time.						
Cimarron Construction Company agrees to com above.	plete the work as am	ended and modifie	d by Change Order No. 3	as described			
SUBMITTED BY	Chin His	Minted	Date: 3	-25-21			
CONTRACTOR:	Cimarron Construct	ion Compan	5000.				
	201	111					
RECOMMENDED BY ENGINEER:	Mitch	allumu	Date:	1-2-21			
ingineer:	J. Bret Cabbiness, I	J.E., Garver					
APPROVED AS TO FORM	10		Date:				
AND LEGALITY:	City Attorney						
ACCEPTED BY			Date:				
ORMAN UTILITIES AUTHORITY:	City Manager						

hange Order	No. 3							Page 2 of
ontract K-192	20-46							-
			Attachment	1	-			
						Proposed		
			Original Contract		Original Contract	Quantity Increase/	Cost Increase /	
Bid Item	Description	Units	Amount	Unit Price	Amount	Decrease	Decrease	Percent Change
1	12-Inch Waterline (PVC, C-900, DR-18)	LF	4.400	\$56.00	\$246,400.00		\$25,760.00	
2	8-Inch Waterline (PVC, C-900, DR-18)	LF	5,900	\$47.00	\$277,300		\$1,880.00	
3	6-Inch Waterline (PVC, C-900, DR-18)	LF	250	\$50.00	\$12,500		\$1,000.00	
6	12-Inch Gate Valve & Box	EA	19	\$2,700.00	\$51,300		\$10,800.00	
7	12-Inch x 90 Degree Bend	EA	1	\$1,100.00	\$1,100		\$2,200.00	
8	12-Inch x 45 Degree Bend	EA	30	\$800.00	\$24,000		\$8,000.00	
11	12-Inch x 12-Inch Tee	EA	1	\$1,400.00	\$1,400		\$2,800.00	
12	12-Inch x 8-Inch Tee	EA	7	\$1,200.00	\$8,400		\$1,200.00	
14	12-Inch x 8-Inch Reducer	EA	1	\$500.00	\$500		\$500.00	
16	8-Inch Gate Valve & Box	EA	26	\$1,475.00	\$38,350		\$1,475.00	
18	8-Inch x 45 Degree Bend	EA	33	\$500.00	\$16,500		\$3,000.00	
28	6-Inch Gate Valve & Box	EA	3	\$1,000.00	\$3,000		\$1,000.00	
29	6-Inch x 90 Degree Bend	EA	4	\$400.00	\$1,600		\$1,200.00	
30	6-Inch x 45 Degree Bend	EA	4	\$400.00	\$1,600		\$2,400.00	
33	6-Inch Plug & Cap	EA	1	\$300.00	\$300		\$900.00	
37	Bore and Steel Encasement (8-Inch Water Main)	LF	120	\$330.00	\$39,600		\$16,500.00	
55	Asphalt Pavement Cut & Repair	SY	1.200	\$200.00	\$240,000		\$16,000.00	
59	Remove and Replace Sidewalk	SY	700	\$100.00	\$70,000		\$20,000.00	
62	Remove & Replace Driveway	SY	1,000	\$120.00	\$120,000		\$7,200.00	
65	Solid Slab Sodding	SY	1,400	\$3.00	\$4,200		\$300.00	
66	Mobilization and Insurance (Max 5% of Contract)	LS	1	\$28,000.00	\$28,000		\$1,400.00	
67	Construction Traffic Control	LS	1	\$15.000.00	\$15.000		\$3.000.00	
68	Construction Staking and As-Built Survey	LS	1	\$10,000.00	\$10,000		\$500.00	
69	Erosion Control	LS	1	\$3,000.00	\$3,000		\$150.00	
70	Pre and Post Construction Video Inspection	LS	1	\$500.00	\$500		\$25.00	5.00%
UBTOTAL				Ψουσ.σσ	\$2,136,965.00	0.00	\$129,190.00	6.05%
					7=,100,000.00		*,	
HANGE ORD	ER PAY ITEMS							
CO3-1	12" Wet Connection	EA	0	\$2,300.00	\$0	1.00	\$2,300.00	N/A
CO3-2	4" Wet Connection	EA	0	\$750.00	\$0		\$750.00	
CO3-3	8" x 4" Reducer	EA	0	\$350.00	\$0	1.00	\$700.00	
UBTOTAL				*******	\$191,850		\$3,750.00	0.18%
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	Original Contract Amount				\$2,136,965.00			
	Change Order No. 1				-\$24,519.44	-1.15%		
	Change Order No. 2				\$32,054.00			
	Change Order No. 3				\$132,940.00			
	Final Contract Amount				\$2,277,439.56			