



Core & Main  
8401 S.W. 15<sup>th</sup> Street  
Oklahoma City, OK 73128

Jackson Matthews  
Southwest Waterworks, LLC  
201 NW 132<sup>nd</sup> Street  
Oklahoma City, OK 73114

Thursday, February 2, 2023

RE: WC-0835 -- Material Availability

Jackson,

I wanted to reach out to you and thank you for your understanding and patience on material availability on your OKC Project WC-0835. This project bid back in June of 2022 and unfortunately, we were not able to accumulate much of your material until the first part of September 2022. I know how difficult this makes your job and just wanted to express my appreciation of you working with us on this project.

As everyone in this industry is aware, the last couple of years have been very challenging for manufacturers, suppliers, contractors, and municipalities alike. Although we have tried to position ourselves in a manner to avoid as many delays as we can, there unfortunately are some things we simply cannot control. The good news is that the global supply chain for our industry is getting better on many items as compared to a year ago. Hopefully it keeps trending in this direction and we can avoid such dramatic delays on future projects.

Thanks again.

Yours Sincerely,

Shad Byrne  
Account Manager

Knowledge  
Experience  
Service, Nationwide®



201 NW 132nd St. Oklahoma City, OK 73114, USA  
Phone: 405-463-5665 / Fax 405-463-5676  
[www.sw3utilityconstruction.com](http://www.sw3utilityconstruction.com)

Proposed Change Order Number  
Project Name  
Owner  
Contractor  
Description of Change Order:

3.1  
WC-0835  
OCWUT  
Southwest Water Works LLC  
De-Mobilization and Move Pipe and Fittings to SWWW Yard - Storage  
Remobilize and Set Up Yard on Site, Re-Deliver Materials

	Quantity	Unit Measure	Unit Cost	Extension
<b>Equipment:</b>				
Service Truck	6	Days	\$ 65.00	\$ 390.00
Backhoe	48	HRS	\$ 135.00	\$ 6,480.00
Misc. Trailer	48	HRS	\$ 35.00	\$ 1,680.00
Backhoe	48	HRS	\$ 135.00	\$ 6,480.00
				\$ 15,030.00

<b>Trucking and Storage:</b>				
Trucking Expense to move material	8	Loads	\$ 1,750.00	\$ 14,000.00
Storage cost at SWWW*****				

\$ 14,000.00

**Labor to load/unload Materials from job to SWWW**

Foreman	48	HRS	\$ 71.00	\$ 3,408.00
Operator	48	HRS	\$ 48.00	\$ 2,304.00
Operator	48	HRS	\$ 48.00	\$ 2,304.00
Labor:	48	HRS	\$ 30.00	\$ 1,440.00
Labor:	48	HRS	\$ 30.00	\$ 1,440.00
Labor:	48	HRS	\$ 30.00	\$ 1,440.00

**Labor to breakdown yard and move off site**

Foreman	48	HRS	\$ 71.00	\$ 3,408.00
Operator	48	HRS	\$ 48.00	\$ 2,304.00
Operator	48	HRS	\$ 48.00	\$ 2,304.00
Labor:	48	HRS	\$ 30.00	\$ 1,440.00
Labor:	48	HRS	\$ 30.00	\$ 1,440.00
Labor:	48	HRS	\$ 30.00	\$ 1,440.00

**Project Management and Safety**

Safety	12	HRS	\$ 85.00	\$ 1,020.00
Project Management	24	HRS	\$ 225.00	\$ 5,400.00

\$ 31,092.00

Sub Total				\$ 60,122.00
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Overhead and Profit	15%		\$ 9,018.30	
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OH&P Plus Bonding				\$ 9,018.30
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16 Additional Calendar Days Requested.

**GRAND TOTAL \$ 69,140.30**

Approvals:

Contractor: \_\_\_\_\_

Engineer: \_\_\_\_\_

Owner: \_\_\_\_\_

Authorized Owner Representative



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Proposed Change Order Number 2  
Project Name WC-0835  
Owner OCWUT  
Contractor Southwest Water Works LLC  
Description of Change Order: Remove and Reinstall Fire Hydrants on SW 46th St. and Hudson.

	Quantity	Unit Measure	Unit Cost	Extension
<b>Equipment:</b>				
Service Truck	20	HRS	\$ 55.00	\$ 1,100.00
Tapping Machine	2	DAYS	\$ 250.00	\$ 500.00
Dump Truck	8	HRS	\$ 105.00	\$ 840.00
Backhoe	16	HRS	\$ 135.00	\$ 2,160.00
				\$ 4,600.00
<b>Materials:</b>				
6" Plug with Gasket and Bolts	2	EA	\$ 125.00	\$ 250.00
Rock For Hydrant Base	5	CY	\$ 45.00	\$ 225.00
Sod	100	SY	\$ 5.00	\$ 500.00
8" x 6" Tapping Sleeve	2	EA	\$ 1,250.00	\$ 2,500.00
				\$ 3,475.00
<b>Labor:</b>				
Utility Crew	20	HRS	\$ 225.00	\$ 4,500.00
Project Management and Safety	4	HRS	\$ 275.00	\$ 1,100.00
				\$ 5,600.00
<b>Miscellaneous Cost Items:</b>				
Construction Staking	1	LS	\$ 250.00	\$ 250.00
				\$ 250.00
<b>Subtotal:</b>				\$ 13,925.00
<b>OH&amp;P at 15%:</b>				\$ 16,013.75
<b>Amended Pay Items:</b>				
Pay Item 8: 6" Tapping Valve and Box	2	EA	\$ 3,000.00	\$ 6,000.00
Pay Item 27: 6" Megalugs	4	EA	\$ 90.00	\$ 360.00
				\$ 6,360.00
<b>GRAND TOTAL</b>				<b>\$ 22,373.75</b>

Approved by:

Contractor: Jackson Matthews Engineer: \_\_\_\_\_

Owner: \_\_\_\_\_  
Authorized Owner Representative

9 Additional Calendar Days Requested. 2 days for lost production, 2 days for the installation, 5 days for clean up and maintaining new sod.

**WC-0835: Change Order for 1.5" Single Long Service**

**Labor**

Foreman	Hrs.	5	\$	65.00	\$	325.00
Operator	Hrs.	4	\$	45.00	\$	180.00
Laborer	Hrs.	6	\$	28.00	\$	168.00
Laborer	Hrs.	6	\$	28.00	\$	168.00
Laborer	Hrs.	6	\$	28.00	\$	168.00

Payroll Taxes and Workers Comp	22%	\$	1,009.00	\$	221.98
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**Equipment**

Compressor and Mole	Hrs	3	\$	115.00	\$	345.00
Backhoe/loader	Hrs	4	\$	135.00	\$	540.00
Dump Truck	Hrs	2	\$	105.00	\$	210.00
Service Truck	Hrs	5	\$	65.00	\$	325.00

**Material/Subcontractor/Permits**

1.5 x 8" Service Saddle	EA	1	\$	275.00	\$	275.00
1.5" Corporation Stop	EA	1	\$	255.00	\$	255.00
1.5" Type K Copper	LF	40	\$	24.00	\$	960.00
1.5" Angle Meter Stop	EA	1	\$	410.00	\$	410.00
Jumbo Meter Box	EA	1	\$	565.00	\$	565.00

Subtotal				\$	5,115.98
OH and P	15%			\$	767.40

**Total for 1.5" Long Service** \$ **5,883.38**

**Additional Calendar Days Requested: 3 Days**

Requesting 3 days because we had to wait on the above material to become available in order for us to run this service. We therefore had to dig and lay pipe past this location, clean up this location, then dig this area back up and re-clean up said area once materials came in and were installed.





## **Request for Change Order / Amendment**

### **Additional Information**

#### **A. GENERAL INFORMATION**

This document is intended for work that must be completed prior to OCWUT approval that is to be approved by the Director.

Changes that affect Contract Cost or Contract Times will be covered by a Change Order either immediately or included in future Change Orders or Amendments.

For supplemental instructions and minor changes not involving a change in the Contract Cost or Contract Times, a Field Order should be used.

#### **B. COMPLETING THE CHANGE ORDER FORM**


1. The OCWUT Project Managers initiate the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from OCWUT, or both.
2. After approval by the OCWUT Project Manager, the Request will be sent to the Project Supervisor for Approval.
3. After approval by the OCWUT Project Supervisor, the Request will be sent to the Engineering Manager for Approval.
4. Only after approval by the OCWUT Engineering Manager, the Request will be sent to the Director for Approval.

**Note: This form is a Request form only of internal OCWUT routing and is not to be considered an approved or executed change order.**



## Request for Change Order / Amendment

### Additional Information

<b>Project Name:</b>	Water Line Replacment	<b>OCWUT Project No.:</b>	WC-0835
<b>Project Manager:</b>	Brent Ward	<b>Date of Contract:</b>	August 15, 2022
<b>Project Consultant:</b>	Johnson & Associates, Inc	<b>Contractor:</b>	Southwest Water 

APPROX. CHANGE TO CONSULTING ENGINEERING CONTRACT COST					
Task	Description	Original Contract Cost	Increase/ Decrease Previous Amendment	Expected in this Amendment	Expected Contract Cost This Amendment
Task 1	Engr Rpt.				\$ 0.00
Task 2	Final P&S				\$ 0.00
Task 3	Bidding				\$ 0.00
Task 4	Constr. Admin.				\$ 0.00
Task 5	As-Built plans				\$ 0.00
Task 6	Constr. Mngmt. & Insp.				\$ 0.00
<b>Total</b>		\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00



## Request for Change Order/Amendment

<b>Project Name:</b>	Water Line Replacment	<b>OCWUT Project No.:</b>	WC-0835
<b>Project Manager:</b>	Brent Ward	<b>Work Order Date:</b>	August 15, 2022
<b>Project Consultant:</b>	Johnson & Associates, Inc	<b>Contractor:</b>	Southwest Water Works, LLC
<b>Project Description:</b>	Water line replacement, Western Ave. to Sage Ave. from SW 47th St. to SW 49th St. and McKinley Ave. to Douglas Ave. from NW 10th St. to NW 11th St.		
<b>Type of Change:</b>	Construction		
<b>Change Order:</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Change Order No. 1	
<b>Amendment</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Amendment No. 1	
<b>Impact:</b>	<b>Time Ext/Schedule</b> 49 days		<b>Property</b> <input type="checkbox"/>
	<b>Total Cost</b> \$ 97,397.43		<b>Public Health/Safety</b> <input type="checkbox"/>
<b>Reason for Urgency:</b>	1. Meter on Line A at Western Ave. was 1.5" Additional time and materials were required. 2. Remove and relocate Fire Hydrants on SW 46th & Hudson. 3. De-mobilize and Re-mobilize for Utilities relocation on S. Walker. 4. Additional Time Requested for materials supply shortage.		
<b>Attachments:</b>	<b>Consultant Addt'l Info</b> <input type="checkbox"/> <b>Construction Addt'l Info Other:</b> <input type="checkbox"/>		
<b>Will this be processed immediately for the next OCWUT Docket?</b> Yes <input type="checkbox"/> No <input type="checkbox"/>			
<b>Comments/Notes:</b>			

**RECOMMENDED:**

**Project Consultant:**

Timothy W. Johnson, Johnson & Associates, Inc.

[Name, Organization]

**Project Manager:**

[Name]

**Project Supervisor:**

[Name]

**Interim Engineering Manager:**

[Name]

**APPROVED TO PROCEED PRIOR TO OCWUT DOCKET**

Yes ☒ No ☐

**Director Signature:**

Chris Browning





## Request for Change Order/Amendment

<b>Project Name:</b>	Water Line Replacment	<b>OCWUT Project No.:</b>	WC-0835
<b>Project Manager:</b>	Brent Ward	<b>Work Order Date:</b>	August 15, 2022
<b>Project Consultant:</b>	Johnson & Associates, Inc	<b>Contractor:</b>	Southwest Water Works LLC

APPROXIMATE CHANGE IN CONTRACT COST:		
	Cost	% Change from Original
<b>Original Contract Cost:</b>	\$ 3,564,540.00	
<b>Total Previous Change Orders:</b>		0.00%
<b>Total Previous Amendments:</b>		0.00%
<b>Contract Cost prior to this CO/Amendment:</b>	\$ 3,564,540.00	
<b>Expected Cost Change from this Change Order:</b>	\$ 91,037.43	2.55%
<b>Expected Cost Change from this Amendment:</b>	\$ 6,360.00	0.18%
<b>Total Previous Change Orders + Expected Cost Change From This Change Order:</b>	\$ 91,037.43	2.55%
<b>Total Previous Amendments + Expected Cost Change from this Amendment:</b>	\$ 6,360.00	0.18%
<b>Total Expected Cost Changes from this Amendment/CO + Total Previous of Amendment/COs:</b>	\$ 97,397.43	2.73%
<b>Expected Contract Total after This CO/Amendment:</b>	\$ 3,661,937.43	

APPROXIMATE CHANGE IN CONTRACT TIMES:	
All Contract times are in Calendar days	
<b>Construction Work Order Start Date:</b>	08/15/2022
<b>Original Contract Duration:</b>	200
<b>Original Completion Date:</b>	03/03/2023
<b>Increase Previous Change Orders:</b>	0
<b>Completion Date prior to this Change Order:</b>	03/03/2023
<b>Increase for this Change Order:</b>	49
<b>Completion Date Incorporating this Change Order:</b>	04/21/2023