



February 11, 2025

Honorable Chairman and Trustees
Oklahoma City Water Utilities Trust
420 West Main, Suite 500
Oklahoma City, OK 73102

Re: Amendment No. 2 and Change Order No. 2
Project No. WC-1022
Aerial Waterline Crossing Replacement
NW 10th St. between County Line Rd and North Canadian River

Honorable Chairman and Trustees:

I. SCOPE

Amendment No. 2 adjusts plan quantities to match quantities in the field necessary for the completion of the project. Change Order No. 2 adds contract time and corrects a clerical error.

II. JUSTIFICATION

Amendment No. 2 Changes in quantities reflect final measured amounts compared to initial design estimates.

Change Order No. 2 adds 200 additional days to the contract duration required for AT&T to complete utility relocations from the aerial utility bridge prior to demolition. In addition, Change Order 2 corrects a mathematical error from Change Order 1 that indicated that the total price was \$236,050 versus \$236,068.

III. COST ESTIMATE

DECREASE

AMENDMENT NO. 2

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Decreased	Amended Cost
01-07	18-IN (MJ) SLEEVE	EA	\$ 715.00	2	1.00	(1.00)	\$ (715.00)
01-09	2-IN COMBO AIR/VACUUM RELEASE VALVE	EA	\$8,825.00	2	1.00	(1.00)	\$ (8,825.00)
01-11	18-IN WATERLINE SOLID SLEEVE	EA	\$ 715.00	2	0.00	(2.00)	\$ (1,430.00)
01-22	HYDRO-SEEDING	SY	\$ 1.00	4750	3,245.00	(1,505.00)	\$ (1,505.00)
01-23	SOLID SLAB SODDING	SY	\$ 4.00	1000	410.00	(590.00)	\$ (2,360.00)
01-27	EROSION CONTROL FILTER BLANKET	SY	\$ 19.00	2500	1,585.00	(915.00)	\$ (17,385.00)

Total Decrease \$ (32,220.00)
Total Amendment No. 2: \$(32,220.00)

CHANGE ORDER NO. 2

INCREASE

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Increase	Amended Cost
Co2.1	Clerical Error to CO #1	LS	\$ 18.00	0	1.00	1.00	\$ 18.00

Total Increase \$ 18.00
Total Change Order No. 2: \$18.00

IV. COST SUMMARY

Original Contract Amount	\$1,147,741.00	
Change Order No. 1	236,050.00	(20.57% increase)
Change Order No. 2	\$18.00	(0.002% increase)
Amendment No. 1	(168,168.00)	(14.65% decrease)
<u>Amendment No. 2</u>	<u>(32,220.00)</u>	<u>(2.81% decrease)</u>
Revised Contract Amount	\$1,183,421.00	

Amendment No. 2 is a decrease of \$32,220.00 or 2.81 percent below the original contract amount. Amendment Nos. 1 through 2 represent a decrease of \$200,388.00 or 17.46 percent below the original contract amount. Change Order No. 2 is an increase of \$18.00 or 0.002 percent above the original contract amount. Change Order Nos. 1 through 2 represent an increase of \$236,068.00 or 20.57 percent above the original contract amount. The revised contract amount is \$1,183,421.00.

V. CONTRACT TIME

The original contract called for 360 calendar days. Change Order 1 included an additional 60 Days. An additional 200 calendar days are added to the contract to account for delays due to the AT&T Utility Relocation. The total contract duration is now 620 calendar days.

The above and foregoing is hereby accepted this 11th day of February, 2025; and the undersigned agrees to perform the work at the price indicated.

ATTEST:

Chris McConnaughey
 Witness

Shaun W. McConnaughey
 Cimarron Construction Company



The prices shown for Amendment No. 2 were established by competitive bidding in the original contract.

Shaun W. McConnaughey, P.E.
 Olsson, Inc.



Approval is recommended.

Bert H. Fer
Haining Schoeneman

Capital Improvement Program Manager

Chris Browning
Chris Browning, General Manager

Debbie Miller
Debbie Miller, P.E., Director
Public Works/City Engineer

APPROVED by the Trustees and signed by the Chairman of the Oklahoma City Water Utilities Trust this 25TH day of FEBRUARY, 2025.

ATTEST:

Amy K. Simpson
SECRETARY



OKLAHOMA CITY WATER UTILITIES TRUST

John D. Couch
CHAIRMAN

CONCURRED by the Council and signed by the Mayor of The City of Oklahoma City this 11TH day of MARCH, 2025.

Amy K. Simpson
CITY CLERK



David Holt

REVIEWED for form and legality.

Frank Green
ASSISTANT MUNICIPAL COUNSELOR