



September 1, 2024

Honorable Mayor and City Council
City of Oklahoma City
200 North Walker
Oklahoma City, Oklahoma 73103

Re: Amendment No. 1 and Change Order No. 1
Project No. PC-0698/WC-1026
Roadway Widening, SW 149th Street between Western Avenue and Santa Fe Avenue, Ward 5

Honorable Mayor and Council:

I. SCOPE

Amendment No. 1 adjusts plan quantities to match quantities in the field necessary for the completion of the project. Change Order No. 1 adds new pay items to the contract.

II. JUSTIFICATION

Changes in estimated quantities to complete the project. Amendment No. 1 removes the relocation of waterline Line C and Line D and adds two blow off valves for testing.

Change Order No. 1 adds a pay item for waterline Line E to add two tapping valves and sleeve connections in lieu of wet connections to provide customers with water service; includes night work to cut and cap the line and additional rock backfill. Change Order No. 1 also includes two school zone signs; 1100 feet of 6' tall chain link fence (11-month rental); and to set and remove 1100 feet of 4' tall orange safety fence to provide access to the school.

III. COST ESTIMATE

AMENDMENT NO. 1

INCREASE

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Increased	Amended Cost
3	(8 INCH) (PVC) WATERLINE PIPE (PUSH-ON JOINT) (DR-14) W/ 12 GAUGER TRACER WIRE	LF	\$970.00	25.00	31.00	6.00	\$5,820.00
22	BLOWOFF VALVE (2INCH) (TEMPORARY)	EA	\$8,500.00	1.00	3.00	2.00	\$17,000.00
Total Increase							\$22,820.00

DECREASE

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Decrease	Amended Cost
4	(12 INCH) (PVC) WATERLINE PIPE (PUSH-ON JOINT) (DR-14) W/ 12 GAUGE TRACER WIRE	LF	\$700.00	227.00	167.00	60.00	(\$42,000.00)
5	8 INCH SOLID SLEEVE (DIP) COMPACT (MJ)	EA	\$280.00	2.00	0.00	2.00	(\$560.00)
7	12 INCH SOLID SLEEVE (DIP) COMPACT LONG (MJ)	EA	\$400.00	6.00	4.00	2.00	(\$800.00)
8	12 INCH x 11 1/4 DEGREE BEND (DIP) COMPACT (MJ)	EA	\$800.00	4.00	0.00	4.00	(\$3,200.00)
11	FITTINGS (MEGA-LUG SERIES 2012 PV)	EA	\$200.00	45.00	33.00	12.00	(\$2,400.00)
12	PLUG (12 INCH)	EA	\$1,400.00	5.00	3.00	2.00	(\$2,800.00)
13	(16 INCH) (DIP) WATER LINE PIPE (PUSH-ON JOINT)	LF	\$1,000.00	43.00	0.00	43.00	(\$43,000.00)
14	16 INCH SOLID SLEEVE (DIP) COMPACT LONG (MJ)	EA	\$700.00	2.00	0.00	2.00	(\$1,400.00)
15	16 INCH x 45 DEGREE BEND (DIP) COMPACT (MJ)	EA	\$2,800.00	5.00	0.00	5.00	(\$14,000.00)
16	FITTINGS (MEGA-LUG SERIES 1116)	EA	\$300.00	14.00	0.00	14.00	(\$4,200.00)
18	WET CONNECTION (8 INCH)	EA	\$2,200.00	2.00	0.00	2.00	(\$4,400.00)
19	WET CONNECTION (12 INCH)	EA	\$2,200.00	6.00	4.00	2.00	(\$4,400.00)
20	WET CONNECTION (16 INCH)	EA	\$2,200.00	2.00	0.00	2.00	(\$4,400.00)
23	STEEL CASING PIPE (FOR 12 INCH WATERLINE) BY TRENCHING	LF	\$160.00	120.00	100.00	20.00	(\$3,200.00)
24	STEEL CASING PIPE (FOR 16 INCH WATERLINE) BY TRENCHING	LF	\$300.00	10.00	0.00	10.00	(\$3,000.00)
30	REMOVE WATER LINE (12 INCH)	LF	\$55.00	140.00	80.00	60.00	(\$3,300.00)
31	REMOVE WATER LINE (16 INCH)	LF	\$170.00	43.00	0.00	43.00	(\$7,310.00)
Total Decrease							(\$144,370.00)

Total Amendment No. 1: (\$121,550.00)

CHANGE ORDER NO. 1

ADDITIONS

BID ITEMS	DESCRIPTION	UNIT	UNIT PRICE	PLAN QUANTITY	REVISED QUANTITY	QUANTITY INCREASED	AMENDED COST
CO1.1	LINE E SWITCH TO TAPPING	LSUM	\$27,897.22	0.00	1.00	1.00	\$27,897.22
CO1.2	SCHOOL ZONE SIGN	EA	\$312.23	0.00	2.00	2.00	\$624.46
CO1.3	1100 LINEAR FEET OF 6' CHAIN LINK FENCE (11 MONTH RENTAL) AND SET AND REMOVE 1100' OF ORANGE SAFETY FENCE	LSUM	\$15,335.94	0.00	1.00	1.00	\$15,335.94
Total Increase							\$43,857.62

Total Change Order No. 1 \$43,857.62

Total Amendment No. 1 and Change Order No. 1 (\$77,692.38)

IV. COST SUMMARY

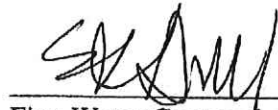
Original Contract Amount	\$4,827,483.75
Amendment No. 1	\$121,550.00 (2.52% decrease)
Change Order No. 1	\$43,857.62 (0.91% increase)
Revised Contract Amount	\$4,749,791.37

Amendment No. 1 is a decrease of \$121,550.00 or 2.52 percent below the original contract amount. Change Order No. 1 is an increase of \$43,857.62 or 0.91 percent above the original contract amount. Amendment No. 1 and Change Order No. 1 result in an overall decrease of \$77,692.38. The revised contract amount is \$4,749,791.37.

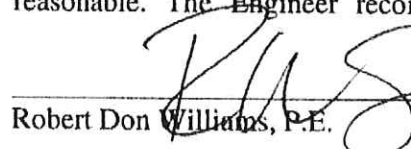
The above and foregoing is hereby accepted this 1 day of September, 2024; and the undersigned agrees to perform the work at the price indicated.

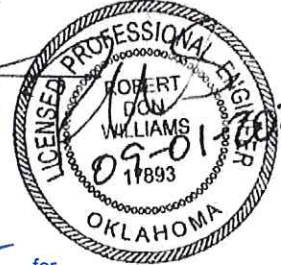
ATTEST:


Witness



First Water Contracting, LLC

The prices shown for Amendment No. 1 were established by competitive bidding in the original contract and not subject to the Oklahoma Competitive Bidding Act. The prices for Change Order No. 1 were established through negotiation and appear to be fair and reasonable. The Engineer recommends approval of the Amendment and Change Order.



Robert Don Williams, P.E.



Approval is recommended this _____ day of _____, 20____.

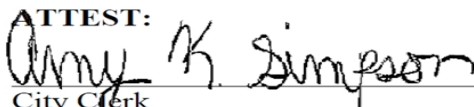

Chris Br
General Manager


Haining
Capital Improvement Program Manager

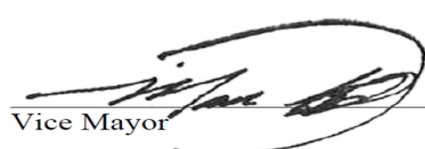

Debbie Miller, P.E., Director,
Public Works/City Engineer

APPROVED by the Council and signed by the Mayor of the City of Oklahoma City this 5TH day of NOVEMBER, 2024.

ATTEST:

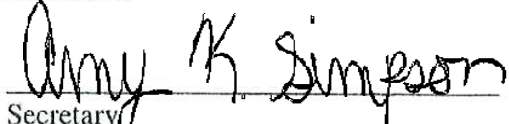

City Clerk



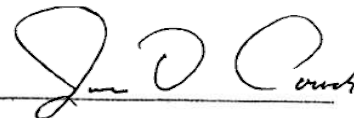

Vice Mayor

CONCURRED by the Trustees and signed by the Chairman of the Oklahoma City Water Utilities Trust this 5TH day of NOVEMBER, 2024.

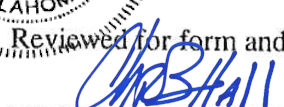
ATTEST:


Secretary




Chairman

Reviewed for form and legality.


Assistant Municipal Counselor