



March 25, 2025

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

RE: Amendment No. 2 and Change Order No. 2
Project No. ST-0154-1 & ST-0161
Wastewater Treatment Plant Biosolids, Odor Management, and Electrical Improvements
Deer Creek Wastewater Treatment Plant

Honorable Chairman and Trustees,

This letter presents the second set of contract modifications for the above-listed Project. These changes result from value engineering efforts made between City staff, the Project Engineer, CP&Y DBA STV Infrastructure (STV), and the Contractor, Wynn Construction Co., Inc. (Wynn).

I. SCOPE

Amendment No. 2 adjusts plan quantities to eliminate bid items. Change Order No. 2 reduces bid item prices and quantities through contract modifications. Tables 1 and 2 below display each itemized modification with description, cost reduction, and associated revised document. Each contract document that was revised is attached to this letter.

Table 1. ST-0154-1 Modifications

Item	Description of Change	Document Modification	Cost Reduction
	Change hydrogen peroxide system piping fittings from socket weld to compression. Modify name of bid item to eliminate price in name.	Reissue Specification Sections 01151 – Alternates and 15064 – Stainless Steel Pipe and Alloy Pipe, Tubing, and Accessories.	\$163,700.00
	Add primary clarifiers cleanout and dome removal to scope.	Reissue Specification Section 01150 – Measurement and Payment and Sheet G-007, G-008, and CD-036.	(\$574,889.00)
	Amendment No. 2 and Change Order No. 2 ST-0154-1 Cost Reduction		(\$411,189.00)

Table 2. ST-0161 Modifications

Item	Description of Change	Document Modification	Cost Reduction
	Removal of Source Switches	Reissue Specification Section 01030 – Construction Sequence, Section – 01150 – Measurement and Payment, Section 17101A – Specific Control Strategies – Generator Area, Section 16055 – Power System Study. Reissue Drawings G-505, G-506, E-028, E-031, E-032, E-060, E-081, E-089, E-502, E-506, I-506	\$2,934,800.00
	Modification of loop switch pad mount switchgear specification from gas insulated to air insulated. A project savings in cost but shown as addition to medium voltage loop bid item because Contractor had included this cost in the Source Switch bid item, which is now deleted.	Addition of Specification Section 16346 – 15 kV Pad Mount Switchgear Reissue Drawings E-032	(\$441,294.46)
	Addition of manual transfer switches with docking stations at primary treatment switchboard, tertiary treatment switchboard, solids handling switchboard, and structure 26 RAS/WAS pump station.	Addition of Specification 16496 – 480 V Manual Transfer Switch Generator Docking Station. Reissue Drawings E-033, E-036, E-037, E-041, E-063, E-064, E-065, E-066, E-067, E-068, E-069, E-073, E-078, E-081, E-087, E-091, E-093, E-094, E-099, E-450, E-451, E-453, E-600, E-601, E-602	(\$1,173,255.54)
	Amendment No. 2 and Change Order No. 2 ST-0161 Cost Reduction		\$1,320,250.00

Total Amendment No. 2 and Change Order No. 2 Cost Reduction \$909,061.00

II. JUSTIFICATION

Contract Modification No. 2 is a later installment of the results of value engineering efforts made between the City staff, STV, and Wynn Construction Company. The Project was approved by the Trust on December 17, 2024, with a total bid amount of \$49,036,444.16. STV and Wynn generally agreed upon the value engineering items prior to Trust approval and this amendment/change order formalizes the contract modifications related to the items listed in the Scope above.

Amendment No. 1 for a decrease of \$5,274,479.60 and Change Order No. 1 for a decrease of \$666,740.00 were approved by Trust on February 11, 2025. The total approved revised contract amount after Change Order No. 1 and Amendment No. 1 is \$43,095,224.56.

The removal of the primary clarifier domes and cleanout of the clarifiers have been added to this project's scope in preparation for an upcoming rehabilitation project. The domes must be removed to facilitate special inspections required for the rehabilitation effort.

III. COST ESTIMATE

The cost impact for each Bid Item and the adjusted overall cost change are shown in the Amendment No. 2 and Change Order No. 2 tables below. The revised values were developed by Wynn Construction Co., Inc. and STV concurs with the revisions.

AMENDMENT NO. 2

Lot	Item	Description	Unit	Original Unit Price	Plan Quantity	Revised Quantity	Quantity Decreased	Amended Cost
BASE BID	19	SOURCE SWITCHES	LS	\$2,934,800.00	1	0	1	(\$2,934,800.00)

Total Amendment No. 2: (\$2,934,800.00)

CHANGE ORDER NO. 2**ADDITIONS**

Lot	Bid Item	Description	Unit	Original Unit Price	Revised Unit Price	Plan Qty	Revised Qty	Amended Cost
	CO2.1	PRIMARY CLARIFIER DOME REMOVAL AND CLARIFIER CLEANOUT	LS	\$0.00	\$250,860.00	0	1	\$250,860.00
	CO2.2	DEBRIS HAUL OFF PER ROLL OFF CONTAINER FOR PRIMARY CLARIFIER CLEANOUT	EA	\$0.00	\$1,636.00	0	164	\$268,304.00
	CO2.3	FUEL AND MAINTENANCE OF EQUIPMENT FOR PRIMARY CLARIFIER DOME REMOVAL AND CLARIFIER CLEANOUT	GAL	\$0.00	\$6.25	0	8,916	\$55,725.00
	CO2.4	MANUAL TRANSFER SWITCHES WITH DOCKING STATIONS	LS	\$0.00	\$1,173,255.54	1	1	\$1,173,255.54
BASE BID	20	MEDIUM VOLTAGE LOOP	LS	\$5,280,000.00	\$5,721,294.46	1	1	\$441,294.46
ALT B	01	HYDROGEN PEROXIDE DOSING SKIDS	LS	\$529,000.00	\$365,300.00	1	1	(\$163,700.00)

Total Change Order No. 2: \$2,025,739.00

Total Amendment No. 2 and Change Order No. 2: \$(909,061.00)

IV. COST SUMMARY

Original Contract Amount	\$ 49,036,444.16	
Amendment 1	(\$5,282,219.60)	(a decrease of 10.77%)
Change Order 1	(\$659,000.00)	(a decrease of 1.34%)
Amendment 2	(\$2,934,800.00)	(a decrease of 5.98%)
Change Order 2	\$2,025,739.00	(an increase of 4.13%)
Revised Contract Amount	\$ 42,186,163.56	

Amendment No. 2 is a decrease of \$2,934,800.00 or 5.98 percent of the original contract amount. Change Order No. 2 is an increase of \$2,025,739.00 or 4.13 percent of the original contract amount. Amendment No. 2 and Change Order No. 2 result in an overall decrease of \$909,061.00. Total Amendments and Change Orders to date result in an overall decrease of \$6,850,280.60 or 13.97 percent of the original contract value. The revised contract amount shall be \$42,186,163.56.

All construction shall be done in accordance with all applicable state and local codes and the provisions of the original Contract Documents.

The above and foregoing is hereby accepted this 14th day of January, 2025; and the undersigned agrees to perform the work at the price indicated.

ATTEST:

[Signature]
Witness

[Signature]
Contractor

The prices shown for Amendment No. 1 were established by competitive bidding. Change Order No. 1 prices were established through negotiation.

[Signature]
Engineer



Approval is recommended this 14 day of January, 2025.

[Signature]
Utilities Engineer

[Signature]
Chris Browning, General Manager

[Signature]
Debbie Miller, P.E., City Engineer

APPROVED by the Trustees and signed by the Chairman of the Oklahoma City Water Utilities Trust this 6TH day of MAY, 2025.

ATTEST:

[Signature]
Secretary

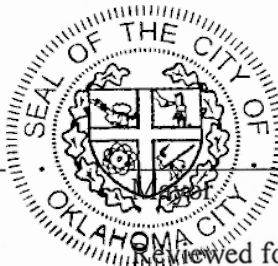


[Signature]
Chairman

CONCURRED by the Council and signed by the Mayor of The City of Oklahoma City this 20TH day of MAY, 2025.

ATTEST:

[Signature]
City Clerk



[Signature]
Reviewed for form and legality.

[Signature]
Assistant Municipal Counselor