



March 6, 2025

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

Re: Change Order No. 1
Project No. WC-1083
Waterline Replacement
700 W Memorial Ave

Honorable Chainnan and Trustees:

I. SCOPE

Change Order No. 1 adds new pay items to the contract and add contract time.

II. JUSTIFICATION

Change Order No. 1 adds pay items and contract time to cut and cap the existing 6" fire line and install a new backflow preventer at the irrigation meter. This includes lead time to order the backflow preventer, installing the backflow preventer, and having electrical run to the backflow preventer.

Change Order No. 1 adds a lump sum pay item for ***Cut and Cap Existing 6" Fire Line***. The existing 6" fire line does not have enough valves to isolate sections of the existing 6" line in order to connect portions of the new line to the building. In order to do this while keeping the business with water as much as possible, it is recommended to cut and cap the existing 6" fire line to isolate the line.

Change Order No. I adds a lump sum pay item for ***Provide Backflow Preventer for Irrigation Meter***. Per Oklahoma City ordinance, the irrigation meter should have a backflow preventer at the meter. The current irrigation meter does not have a backflow preventer, therefore a backflow preventer must be installed.

Change Order No. 1 adds a lump sum pay item for ***Provide Electrical Service and Connection for Backflow Preventer***. Electrical service must be installed to provide service to above ground backflow preventer for freeze protection.

III. COST ESTIMATE

CHANGE ORDER NO. 1

ADDITIONS

Bid Item	Description	Unit	Unit Price	Revised Quantity	Quantity Increase	Cost Increase
CO1.1	Cut and Cap Existing 6" Fire Line	LS	\$ 3,500.00	1	1	\$ 3,500.00
CO1.2	Provide Backflow Preventer for Irrigation Meter	LS	\$ 3,560.00	1	1	\$ 3,560.00
CO1.3	Provide Electrical Service & Connection for Backflow Preventer	LS	\$ 8,170.00	1	1	\$ 8,170.00

\$ 15,230.00

Total Change Order No. 1: \$15,230.00

IV. COST SUMMARY

Original Contract Amount	\$727,177.00
Change Order No. 1	<u>15,230.00</u> (2.09% increase)
Revised Contract Amount	\$742,407.00

Change Order No. 1 is an increase of \$15,230.00 or 2.09 percent above the original contract amount. This is the only change order for the project to date. The revised contract amount is \$742,407.00.

V. CONTRACT TIME

The original contract called for 150 calendar days. An additional 21 calendar days are added to the contract to account for delays due to the Change Order, specifically ordering and installing the backflow preventer. The total contract duration is now 171 calendar days.

The above and foregoing is hereby accepted this 10th day of March, 2025;
and the undersigned agrees to perform the work at the price indicated.

ATTEST:

Cindy Cooley
Witness

Robert Yl
Luckinbill Construction Company, LLC

The prices for Change Order No. 1 were established through negotiation and appear to be fair and reasonable.

Amanda E. Oehent Way
Amanda O. Way, P.E.

Approval is recommended.

H S
Haining Schoeneman
Capital Improvement Program Manager

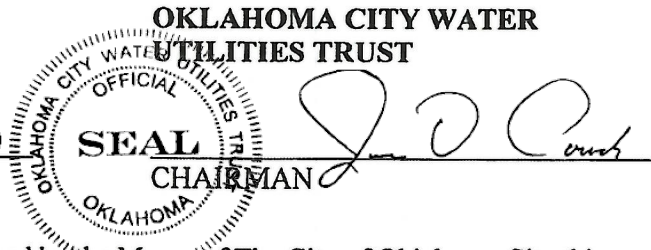
Chris Browning
Chris Browning, General Manager

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 8TH day of APRIL, 2025.

ATTEST:

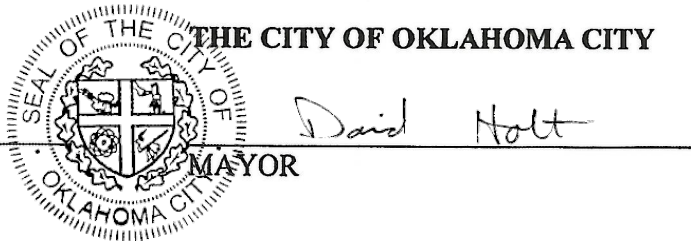
Amy K. Simpson
SECRETARY



CONCURRED by the Council and signed by the Mayor of The City of Oklahoma City this 22ND day of APRIL, 2025.

ATTEST:

Amy K. Simpson
CITY CLERK



REVIEWED for form and legality.

Patricia Mann
ASSISTANT MUNICIPAL COUNSELOR