

## CHANGE ORDER

**FIRST WATER CONTRACTING, LLC.**  
2400 S.E. 15TH ST.  
OKLAHOMA CITY, OK 73129  
TEL: (405) 664-6200



**PROJECT:**

PC-0698 WC-1026  
SW 149TH ST WIDENING  
OKLAHOMA CITY, OK

**CHANGE ORDER #:**

1

**DATE:**

July 12, 2024

**ENGINEER'S PROJ #:**

**CONTRACT DATE:**

**CONTRACT FOR:**

PC-0698 WC-1026

**TO:**

CITY OF OKLAHOMA CITY

The Contract is changed as follows:

ITEM	DESCRIPTION	CO#1 QTY	UNIT	PRICE	CHANGE ORDER TOTAL
3	8" PVC WATERLINE DR14	6	LF	\$970.00	\$5,820.00
4	12" PVC WATERLINE DR14	-60	LF	\$700.00	(\$42,000.00)
5	8" SOLID SLEEVE	-2	EA	\$280.00	(\$560.00)
7	12" SOLID SLEEVE	-2	EA	\$400.00	(\$800.00)
8	12X11 BEND	-4	EA	\$800.00	(\$3,200.00)
11	12" MEGALUG	-12	EA	\$200.00	(\$2,400.00)
12	12" PLUG	-2	EA	\$1,400.00	(\$2,800.00)
13	16" DUCTILE WATERLINE	-43	LF	\$1,000.00	(\$43,000.00)
14	16" SOLID SLEEVE	-2	EA	\$700.00	(\$1,400.00)
15	16X45 BEND	-5	EA	\$2,800.00	(\$14,000.00)
16	16" MEGALUG	-14	EA	\$300.00	(\$4,200.00)
18	8" WET CONNECTION	-2	EA	\$2,200.00	(\$4,400.00)
19	12" WET CONNECTION	-2	EA	\$2,200.00	(\$4,400.00)
20	16" WET CONNECTION	-2	EA	\$2,200.00	(\$4,400.00)
22	2" BLOWOFF TEMPORARY	2	EA	\$8,500.00	\$17,000.00
23	STEEL CASING PIPE 12" WL	-20	LF	\$160.00	(\$3,200.00)
24	STEEL CASING PIPE 16" WL	-10	LF	\$300.00	(\$3,000.00)
30	REMOVE WATER LINE 12"	-60	LF	\$55.00	(\$3,300.00)
31	REMOVE WATER LINE 16"	-43	LF	\$170.00	(\$7,310.00)
35	LINE E SWITCH TO TAPPING	1	LSM	\$27,897.22	\$27,897.22

**TOTAL CHANGE TO CONTRACT-----> (\$93,652.78)**

**NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER, AND CONTRACTOR**

The original Contract Sum Price was.....	\$	4,827,483.75
Net change by previously authorized Change Orders.....	\$	-
The Contract Sum prior to this Change Order.....	\$	4,827,483.75
The Contract Sum will be <u>DECREASED</u> by this Change Order in the amount of..		(\$93,652.78)
The new Contract Sum, including this Change Order will be.....	\$	4,733,830.97

The Contract time will be      by days.

The date of Substantial Completion as of the date of this Change Order  
therefore is \_\_\_\_\_

NOTE: This Summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by a Construction Change Directive.



**4M TRENCHING, LLC.**  
**4912 Bishop Drive**  
**Oklahoma City, OK**  
**73128-2415**

TEL (405) 942-4175  
 FAX (405) 942-4176  
 Mitch Manning's Mobile  
 (405) 990-3997

DATE: 6/13/2024

CHANGE ORDER No.: 1

TO: First Water Contracting

PROJECT: WC-1026

ATTN: Steve Duvall

REFERENCE: Delete Line C, Adjust Line E

This change is in reference to:

Jobsite location: SW 149th St & S Santa Fe Ave  
 Plan Sheet:

Item No.	Description	Original QTY	CO#1 QTY	Unit	Price	Bid Total	Change Order Total
3	8" PVC Waterline (DR14) w/Tracer Wire	25	31	LF	\$ 850.00	\$ 21,250.00	\$ 26,350.00
4	12" PVC Waterline (DR14) w/Tracer Wire	227	167	LF	\$ 610.00	\$ 138,470.00	\$ 101,870.00
5	8" Solid Sleeve	2	0	EA	\$ 250.00	\$ 500.00	\$ -
7	12" Solid Sleeve	6	4	EA	\$ 360.00	\$ 2,160.00	\$ 1,440.00
8	12x11 Bend	4	0	EA	\$ 750.00	\$ 3,000.00	\$ -
11	12" Megalug	45	33	EA	\$ 175.00	\$ 7,875.00	\$ 5,775.00
12	12" Plug	5	3	EA	\$ 1,250.00	\$ 6,250.00	\$ 3,750.00
13	16" Ductile Waterline	43	0	LF	\$ 950.00	\$ 40,850.00	\$ -
14	16" Solid Sleeve	2	0	EA	\$ 670.00	\$ 1,340.00	\$ -
15	16x45 Bend	5	0	EA	\$ 2,500.00	\$ 12,500.00	\$ -
16	16" Megalug	14	0	EA	\$ 280.00	\$ 3,920.00	\$ -
18	8" Wet Connection	2	0	EA	\$ 2,000.00	\$ 4,000.00	\$ -
19	12" Wet Connection	6	4	EA	\$ 2,000.00	\$ 12,000.00	\$ 8,000.00
20	16" Wet Connection	2	0	EA	\$ 2,000.00	\$ 4,000.00	\$ -
22	2" Blowoff (temporary)	1	3	EA	\$ 7,500.00	\$ 7,500.00	\$ 22,500.00
23	Steel Casing Pipe (12" WL)	120	100	LF	\$ 142.00	\$ 17,040.00	\$ 14,200.00
24	Steel Casing Pipe (16" WL)	10	0	LF	\$ 275.00	\$ 2,750.00	\$ -
30	Remove Water Line (12" WL)	140	80	LF	\$ 50.00	\$ 7,000.00	\$ 4,000.00
31	Remove Water Line (16" WL)	43	0	LF	\$ 150.00	\$ 6,450.00	\$ -
35	Line E Switch to Tapping, Night C&C	0	1	LS	\$24,258.45	\$ -	\$ 24,258.45
						\$ 298,855.00	\$ 212,143.45

**ORIGINAL CONTRACT AMOUNT \$ 404,555.00**  
**TOTAL PREVIOUS CHANGE ORDERS \$ -**  
**TOTAL THIS CHANGE ORDER \$ (86,711.55)**  
**REVISED CONTRACT AMOUNT \$ 317,843.45**

**NO WORK SHALL COMMENCE WITHOUT A SIGNED CHANGE ORDER**

NOTE 1: The above specified change order will result in extending the schedule by -8 days.

NOTE 2: This change order becomes part of and in conformance with the existing contract.

NOTE 3: Due to scheduling and job status this change is valid for 10 days.

(Contractor)  
 Authorized Signature Adam Sharp  
 TITLE Estimator / Project Manager

**Accepted** The above prices and specifications of this change order are satisfactory and are hereby accepted.all work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.  
 Authorized Signature \_\_\_\_\_  
 TITLE \_\_\_\_\_  
 Date of Acceptance \_\_\_\_\_

WC-1026

## COST BREAKDOWN

CHANGE ORDER #1

## DESCRIPTION OF SERVICES TO BE PROVIDED:

Change line E to tapping sleeve & valve connections in lieu of wet connects & sleeves. This also includes a night cut and cap to plug the existing 8" line and additional rock backfill and haul off needed as our dig out area will expand due to the offset of the tapping sleeves.

ADD/DEDUCT		QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION	TOTALS
ADD	MATERIALS:	2	EA	8x8 Tapping Sleeve	\$ 1,025.00	\$ 2,050.00	
		2	EA	8" Tapping Valve w/Box	\$ 1,900.00	\$ 3,800.00	
		2	EA	8" Cap	\$ 98.00	\$ 196.00	
		61	TON	1.5" Type A ODOT	\$ 12.30	\$ 750.30	
ADD				TOTAL MATERIAL ADD			\$6,796.30
ADD	LABOR	10	MH	Foreman	\$ 71.00	\$ 710.00	
		10	MH	Operator	\$ 59.00	\$ 590.00	
		10	MH	Laborer	\$ 53.00	\$ 530.00	
		10	MH	Laborer	\$ 53.00	\$ 530.00	
		10	MH	Laborer	\$ 53.00	\$ 530.00	
		8	MH	Night Foreman	\$ 130.00	\$ 1,040.00	
		8	MH	Night Operator	\$ 108.00	\$ 864.00	
		8	MH	Night Laborer	\$ 100.00	\$ 800.00	
		8	MH	Night Laborer	\$ 100.00	\$ 800.00	
		8	MH	Night Laborer	\$ 100.00	\$ 800.00	
ADD				TOTAL LABOR ADD			\$7,194.00
ADD	EQUIPMENT:	16	HR	238 Excavator	\$ 117.00	\$ 1,872.00	
		14	HR	320 Loader	\$ 78.75	\$ 1,102.50	
		6	HR	Crew Truck	\$ 26.25	\$ 157.50	
ADD				TOTAL EQUIP ADD			\$ 3,132.00
ADD	TRUCKING:	3	HR	Spoil Haul Off	\$ 105.00	\$ 315.00	
		61	TON	Haul 1.5" Type A ODOT	\$ 17.00	\$ 1,037.00	
ADD				TOTAL TRUCKING ADD			\$ 1,352.00
ADD	SUB:	2	EA	8" Size on Size Tap	\$ 1,310.00	\$ 2,620.00	
ADD				TOTAL SUB ADD			\$ 2,620.00
TOTAL ADD							\$21,094.30
TOTAL ADD w/OH&P							\$24,258.45

IF THIS IS AN ADD CHANGE ORDER TOTAL OH&amp;P = 15%

## CHANGE ORDER

**FIRST WATER CONTRACTING, LLC.**  
2400 S.E. 15TH ST.  
OKLAHOMA CITY, OK 73129  
TEL: (405) 664-6200



**PROJECT:**

PC-0698 WC-1026  
SW 149TH ST WIDENING  
OKLAHOMA CITY, OK

**CHANGE ORDER #:**

2

**DATE:**

August 7, 2024

**ENGINEER'S PROJ #:**

**CONTRACT DATE:**

**CONTRACT FOR:**

PC-0698 WC-1026

**TO:**

CITY OF OKLAHOMA CITY

The Contract is changed as follows:

ITEM	DESCRIPTION	CO#2 QTY	UNIT	PRICE	CHANGE ORDER TOTAL
	SCHOOL ZONE SIGN	2	EA	\$312.23	\$624.46
	1,100 LF 6' CHAIN LINK	1	LSUM	\$15,335.94	\$15,335.94
	FENCE RENTAL 11 MONTHS				
	& SET & REMOVE 1,100 LF				
	ORANGE SAFETY FENCE				

**TOTAL CHANGE TO CONTRACT-----> \$15,960.40**

**NOT VALID UNTIL SIGNED BY THE OWNER, ENGINEER, AND CONTRACTOR**

The original Contract Sum Price was.....	\$	4,827,483.75
Net change by previously authorized Change Orders.....		(\$93,652.78)
The Contract Sum prior to this Change Order.....	\$	4,733,830.97
The Contract Sum will be <u>INCREASED</u> by this Change Order in the amount of..		\$15,960.40
The new Contract Sum, including this Change Order will be.....	\$	4,749,791.37
The Contract time will be     by     days.		
The date of Substantial Completion as of the date of this Change Order		
therefore is		

NOTE: This Summary does not reflect changes in the Contract Sum, Contract Time, or Guaranteed Maximum Price which have been authorized by a Construction Change Directive.

**CHANGE ORDER #2****1,005 LF TEMP ORANGE SAFETY FENCE - SET & REMOVE****1,005 LF 6' CHAIN LINK FENCE RENTAL 11 MONTHS**

<b>MATERIALS</b>	<b>QTY</b>	<b>UM</b>	<b>COST</b>	<b>EXT COST</b>
4' X 100' SAFETY FENCE	11	EA	\$39.50	\$434.50
6' T-POST	105	EA	\$8.50	\$892.50
FENCING TIES	2	EA	\$49.00	\$98.00
FENCE RENTAL	1	LS	\$5,210.60	\$5,210.60
6' CHAIN LINK FENCE - 1,100 LF				

<b>LABOR</b>	<b>QTY</b>	<b>UM</b>	<b>COST</b>	
HOURLY LABOR	80	MH	\$55.00	\$4,400.00
FOREMAN	20	MH	\$85.00	\$1,700.00
TRUCK & SMALL TOOLS	20	HR	\$30.00	\$600.00

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SUBTOTAL	\$13,335.60
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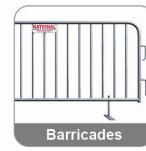
OH & P	\$2,000.34
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<b>TOTAL</b>	<b>\$15,335.94</b>
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KANSAS CITY OFFICE  
(816) 464-3731



800-352-5675 • rentnational.com

## QUOTE FOR SERVICES

<b>COMPANY INFO: CUSTOMER # NEW</b>		<b>JOB SITE INFO: SITE # NEW</b>			
Company: FWCIS		Job Name:			
Requested By: STEVEN		Address: -			
Phone: 405-365-6766		OKLAHOMA CITY, OK 73170			
E-mail: SDUVALL@FWCIS.COM		Cross Street:			
Other Phone:		Site Contact: Phone:			
Billing Address:		Site E-mail:			
Customer Ref #:					
<b>Expected Install Date</b>	<b>Payment Terms</b>	<b>Prevailing Wage</b>	<b>Job Type</b>		
Wed. Aug 14, 2024	COD	No	Construction		
<b>Quantity</b>	<b>UOM</b>	<b>Description</b>	<b>Rental Term (up to)</b>	<b>Unit Price</b>	<b>Amount</b>
1104	FT	6 FT TEMPORARY PANELS	1 Year	3.59	3,963.36
92	EA	SAND BAG(S)	1 Year	9.00	828.00
<b>Fence Notes:</b> NCR IS NOT RESPONSIBLE IF FENCE FALLS OVER					

Fence Subtotal: 4,791.36

*Fence Minimum applies: If the total unit price times quantity for the above items does not exceed \$500, this minimum will be charged rather than the per unit price.*

*Note: Damaged, missing, and lease buyout charges are not included in minimum charge.*

<b>Subtotal:</b>	<b>\$4,791.36</b>	<b>Sales Tax:</b>	<b>\$419.24</b>	<b>Grand Total:</b>	<b>\$5,210.60</b>
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*All prices include a one-time Delivery/Installation and a one-time Pick-Up/Removal.*

Bids are based on quantity; if quantity changes, bid changes. Additional fees for hillside installations, hand carry, core drilling and inaccessibility. Deliveries and installs are scheduled Mon. - Fri. 7:00 a.m. - 3:00 p.m. Additional charges apply for weekends and after hours work. COD orders are to be paid in advance or upon delivery prior to installation. Orders with driven post(s) require 3-5 business days to complete underground markings. Remove and relocate charges are billed at the same rate as installation price. If services are subject to prevailing wage laws, any penalties or wages not included in this estimate will be paid by the lessee. Certified payroll is available upon request.

Customer's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Customer Name: \_\_\_\_\_

PO # \_\_\_\_\_

**NOTE: Installation CANNOT be confirmed until quote is signed and returned. This bid expires in 14 days.**

<b>Date of Quote</b>	<b>Quote Number</b>	<b>Quote Prepared By</b>	<b>Email Address</b>	<b>Fax Signed Quote to</b>
Wed. Aug 07, 2024	308957	RCONCHOLA	RCONCHOLA@RENTNATIONAL.COM	

ACTION SAFETY SUPPLY CO., L.L.C.  
6804 MELROSE LANE  
P.O. BOX 270238  
OKLAHOMA CITY, OK. 73137-0238  
(405) 787-2244

BRANCH OFFICE  
TULSA (918) 234-8222  
FAX (405) 789-1474  
sales@actionsafetysupply.com

TRAFFIC CONTROL PROPOSAL

PROJECT #: School Zone Sales Order

CUSTOMER: First Water

DATE: 7/29/2024

ITEM	DESCRIPTION	UNIT	QUANTITY	PRICE	TOTAL
1	School Zone Speed Limit "When Children are Present" 24"x48"	EA	2.000	\$250.00	\$500.00
				Sub-Total:	\$500.00
				Tax:	\$43.00
				<b>Total:</b>	<b>\$543.00</b>

- Quote is for Sign Only, does not include a stand

- Please allow 2 days for fabrication from accepted quote

- Call if you have any questions

Thank You

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Joe Hietpas, Oklahoma Metro Division Manager