



Request for Change Order/Amendment

Project Name:	Atoka Pump Station Vault and Duct Bank Replacement	OCWUT Project No.:	WM-0369
Project Manager:	Andrew Mishler	Date of Award:	10-25-2021
Project Consultant:	Smith Roberts Baldischwiler	Contractor:	Downey Contracting, LLC
Project Description:	Atoka Pump Station Vault and Duct Bank Replacement		
Type of Change:	Construction		
Change Order:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Change Order No. <u>3</u>	
Amendment	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Amendment No. _____	
Impact:	Time/Schedule <input type="checkbox"/> _____ Cost <input checked="" type="checkbox"/> \$ <u>373.03</u>	Property <input type="checkbox"/> Public Health/Safety <input type="checkbox"/>	
Reason for Urgency:	In order to maintain electrical supply to the radio tower/beacon during the electrical outage, contingencies will have to be in place. Libra will supply the materials and labor necessary to maintain electricity. In doing so, all communications with other pump stations will remain unhindered throughout the electrical outage and duct bank tie-in completion.		
Attachments:	Consultant Add'l Info <input type="checkbox"/> Construction Add'l Info <input checked="" type="checkbox"/> Other: _____		
Will this be processed immediately for the next OCWUT Docket? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			
Comments/Notes:			

RECOMMENDED:

Project Consultant: Clark Campbell 03/09/22
Clark Campbell, (Smith Roberts Baldischwiler) Date

Project Manager: Andrew S. Mishler 2022/03/09
Andrew Mishler, P.E. Date

Project Supervisor: Larry Hare 3/9/22
Larry Hare Date

Engineering Manager: Crystal Kowalik 3/9/22
Crystal Kowalik Date

APPROVED TO PROCEED PRIOR TO OCWUT DOCKET

Yes ☒ No ☐

Director Signature: Chris Browning 3/9/22
Chris Browning Date



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Project Consultant:	Smith Roberts Baldischwiler	Contractor:	Downey Contracting

APPROXIMATE CHANGE IN CONTRACT COST:		
	Cost	% Change from Original
Original Contract Cost:	\$868,897.00	
Total Previous Change Orders:	\$72,856.43	8.38%
Total Previous Amendments:	\$(41,514.00)	4.78%
Contract Cost prior to this CO/Amendment:	\$900,239.00	
Expected Cost Change from this Change Order:	\$373.03	0.04%
Expected Cost Change from this Amendment:	\$0	0.0%
Total Previous Change Orders + Expected Cost Change From This Change Order:	\$73,229.46	8.43%
Total Previous Amendments + Expected Cost Change from this Amendment:	\$(41,514.00)	4.78%
Total Expected Cost Changes from this Amendment/CO + Total Previous of Amendment/COs:	\$31,715.46	3.65%
Expected Contract Total after This CO/Amendment:	\$900,612.46	

APPROXIMATE CHANGE IN CONTRACT TIMES:	
All Contract times are in Calendar days	
Work Order Date:	10-25-2021
Original Contract Duration:	90
Original Completion Date:	1/23/2022
Increase Previous Change Orders:	163
Completion Date prior to this Change Order:	4/6/2022
Increase for this Change Order:	0
Completion Date Incorporating this Change Order:	4/6/2022



Request for Change Order / Amendment Additional Information

A. GENERAL INFORMATION

This document is intended for work that must be completed prior to OCWUT approval that is to be approved by the Director.

Changes that affect Contract Cost or Contract Times will be covered by a Change Order either immediately or included in future Change Orders or Amendments.

For supplemental instructions and minor changes not involving a change in the Contract Cost or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

1. The OCWUT Project Managers initiate the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from OCWUT, or both.
2. After approval by the OCWUT Project Manager, the Request will be sent to the Project Supervisor for Approval.
3. After approval by the OCWUT Project Supervisor, the Request will be sent to the Engineering Manager for Approval.
4. Only after approval by the OCWUT Engineering Manager, the Request will be sent to the Director for Approval.

Note: This form is a Request form only of internal OCWUT routing and is not to be considered an approved or executed change order.

Downey Contracting, LLC

CHANGE ORDER PROPOSAL

Project: WM-0369 Atoka Pump Station

Date: 9-Mar-22

Description: Maintain power to beacon during shutdown

DIRECT COSTS

DESCRIPTION	QUANTITY	UNIT		LABOR COST/UNIT	LABOR COST	MAT'L COST/UNIT	MAT'L COST	EQUIP COST/UNIT	EQUIP COST	TOTAL COST
					\$ -		\$ -			\$ -
TOTAL DIRECT COSTS										\$ -

SUBCONTRACTORS

	COST
Libra Electric	\$ 320.20
TOTAL SUBS/SUPPLIERS COSTS	\$ 320.20

INDIRECT COSTS

DESCRIPTION	QUANTITY	UNIT	LABOR RATE	LABOR COST	BURDEN 30%	MAT'L COST/UNIT	MAT'L COST			TOTAL COST
										NA
TOTAL INDIRECT COSTS										\$ -

COST SUMMARY

DIRECT COSTS	\$0.00
SUBS/SUPPLIERS	\$320.20
INDIRECT COSTS	\$0.00
SUBTOTAL	\$320.20
Bond 1%	\$3.20
Insurance 0.0%	\$0.00
OVERHEAD @ 10%	\$32.02
PROFIT @ 5%	\$17.61
GRAND TOTAL	\$373.03

APPROVAL

SIGNATURE

DATE

PROJECT NAME: ATOKA PUMP STATION**RFP/Change Order Request; Cost Breakdown**

DATE: 3-Mar-22

Breakdown of cost for Change Order Request Number:

Contractor: **Downey**

Sub-Contractor: Libra Electric Company

Description:

(1) Material		Units	Unit Cost	Total
12/3 SEOW CORD		70	1.50	\$ 105.11
1/2 CORD CONNECTOR		2	5.75	\$ 11.50
WIRE NUTS		6	1.20	\$ 7.20
				\$ -
Subtotal (1)				\$ 123.81

(2) Labor	Units	Unit Cost	Total
Project Manager	1.00	\$49.50	\$ 49.50
General Foreman Electrician	0.00	\$40.00	\$ -
Foreman Electrician	1.00	\$36.00	\$ 36.00
Journeyman Electrician	0.00	\$31.80	\$ -
			\$ -
Subtotal (2)			\$ 85.50

(3) Equipment	Units	Unit Cost	Total
Expendable Tools; Hacksaw Blade(s), Shovel(s), Drill(s) / bit(s), Ladder(s), Extension Co	86	5%	\$ 4.28
	0	0.00	\$ -
		0.00	\$ -
		0.00	\$ -
		0.00	\$ -
Subtotal (3)			\$ 4.28

(4) Sub-Contractors	Total
	\$ -
	\$ -
Subtotal (4)	\$ -

Column 1		Column 2	
Insurance Cost	1.98	Overhead Cost (15% Max. of 1,2, & 3)	\$ 32.04
Bond Cost	-	Profit (10% Max. of 1,2, & 3)	\$ 21.36
Social Security Taxes (FICA)	6.54	Overhead Cost & Profit (15% Max. of 4)	\$ -
Other Taxes FUTA,SUTA	3.59	Total of Column 2	\$ 53.40
Workers Compensation	5.21	Total of Column 1	\$ 53.22
Employee Fringe Benefits	35.91		
Total of Column 1	53.22	Total for this page (subtotals 1-4 and column 1&2)	\$ 320.20