



TO: Trustees, Oklahoma City Water Utilities Trust

FROM: Chris Browning, General Manager

Amendment No. 2 revising the construction contract with United Trenching, Inc., Project SC-1082, emergency 12-inch sanitary sewer repair, 9528 W I-40 Service Road, increase of \$7,826; and accepting the project and placing the maintenance bond into effect.

Location:

9528 W I-40 Service Road

Purpose:

To adjust the pay quantities to close out the project.

Justification:

It is necessary to adjust the plan quantities to match the actual quantities for completion of the project.

Background:

Erosion near I-40 and Morgan Road caused a 12-inch sanitary sewer line to wash out. The necessary repairs were beyond the available resources of the Line Maintenance Division; therefore, an emergency was declared. The sewer line was replaced with piers and steel casing for additional protection.

The Ohio Casualty Insurance Company is the surety company for the two-year maintenance bond. Bond No. 87C237124 will remain in effect until the contractor and surety have fulfilled all responsibilities under the maintenance bond.

Engineer:

Utilities Department-Engineering Division

Contractor:

United Trenching, Inc.

Final Inspection:

On March 23, 2021, the following attended:

Tony Ellison	United Trenching, Inc.
Matt Ellison	United Trenching, Inc.
James Locke	Public Works Dept.-Field Services
Kirk McIntosh	Public Works Dept.-Field Services
Andrew Mishler	Utilities Dept.-Engineering Division

There were no punch list items and it was agreed by all that the project has been completed according to plans and specifications.

Final Claim:

\$34,056.45

Final Construction Cost:

\$400,765.00

Cost and Time:

Original Contract Amount	\$376,775	
Amendment No. 1	(4,500)	(1.19% decrease)
Amendment No. 2	7,826	(2.08% increase)
Change Order No. 1	<u>20,664</u>	(5.48% increase)
Revised Contract Amount	\$400,765	

Amendment No. 2 is an increase of \$7,826 or 2.08 percent above the original contract amount. Amendment Nos. 1 and 2 represent an increase of \$3,326. Change Order No. 1 represents an increase of \$20,664 or 5.48 percent above the original contract amount. The revised contract amount is \$400,765.

Original Contract Time	90 Calendar Days
Change Order No. 1	0 Calendar Days
Total Contract Time	90 Calendar Days

Completion Date: May 13, 2021

Source of Funds:

OCWUT-Sewer Trustee Account-OCWUT-Sewer Trust Operations-Interceptors-SC-1082-Construction in Progress
(360-3560-3801600-07140-SC1082-54040007)

Recommendation: Amendment be approved, project be accepted, and the maintenance bond be placed into effect.