NORMAN MUNICIPAL AUTHORITY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

DATE:	January 31, 2023						
CHANGE ORDER NO.:	Four (4) - Final						
CONTRACT NO.:	ONTRACT NO.: K-2021-10						
PROJECT:	SA0012/SA0009 - H	SA0012/SA0009 - HHW and CM Facilities					
CONTRACTOR:	Landmark Construc	tion Group, LLC					
	13301 N Sante Fe /	13301 N Sante Fe Ave, OKC, OK 73114					
							
	Contract Time		Contract Amount				
ORIGINAL:	240	calendar days	\$2,327,300.00				
PREVIOUS CHANGE ORDERS:	285	calendar days	\$101,906.00				
THIS CHANGE ORDER:	90	calendar days	\$2,439.00	0.10%			
REVISED AMOUNT:	615	calendar days	\$2,431,645.00				
ORIGINAL START DATE:	March 1, 2021						
ORIGINAL COMPLETION DATE:	October 27, 2021						
PREVIOUS COMPLETION DATE:	August 8, 2022						
NEW COMPLETION DATE:	November 6, 2022						
DESCRIPTION	N:	1	Increase / Decrease (\$)				
Work at the Container Maintenance Faci smoke detectors with heat detectors and time.							
Landmark Construction Group, LLC agree	s to complete the work as a	nended and modif	ied by Change Order No	o. 4 as described			
above.		7					
SUBMITTED BY CONTRACTOR:	Landmark Construc	tion Group, LLC	Date: _/	1/31/202			
RECOMMENDED BY	ange)	Phintus		02/16/2023			
ARCHITECT/ENGINEER:	George Winters, St	uaio Architecture					
APPROVED AS TO FORM			Date:				
AND LEGALITY:	City Attorney						
ACCEPTED BY			Nate:				
NORMAN UTILITIES AUTHORITY:	Chairman						

Changa Orde	r No. 4	T						Page 2 of
Contract K-20		1	-			U-T-34684 - 7568		-
		_1	Attachment	1				
		T						
CHANGE ORI	DER PAY ITEMS							
NUMBER	DESCRIPTION	UNIT	CURRENT CONTRACT AMOUNT	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	QUANTITY INCREASE / DECREASE	COST INCREASE	PERCENT CHANGE
KOMBEK		Olan	MACONI	SHIT I RIVE	70100111	OLONDIOL	7.5251.5.11.5	
	Replacement of Smoke Detectors in Container	١,,	ا ا	\$0.00	\$0	1.00	\$2,439.00	NA
CO4-1	Maintenance Building with Heat Detectors (PCO 38)	LS	•	40.00		1,00	₩2,433.00	IWA
SUBTOTAL		1			\$0		\$2,439.00	
	Original Contract Amount				\$2,327,300.00			
	Change Order No. 1				\$38,194.00	1.64%		
	Change Order No. 2				\$50,314.00	2.16%		
	Change Order No. 3				\$13,398.00	0.58%		
	Change Order No. 4				\$2,439.00	0.10%		
	Final Contract Amount	1			\$2,431,645.00			