

NORMAN UTILITIES AUTHORITY
CITY OF NORMAN
CLEVELAND COUNTY, OKLAHOMA

DATE: December 27, 2021

CHANGE ORDER NO.: One (1)

CONTRACT NO.: K-2021-10

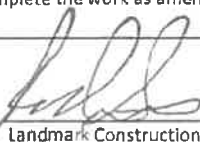
PROJECT: SA0012/SA0009 - HHW and CM Facilities

CONTRACTOR: Landmark Construction Group, LLC
13301 N Sante Fe Ave, OKC, OK 73114

	<u>Contract Time</u>		<u>Contract Amount</u>	
ORIGINAL:	240	calendar days	\$2,327,300.00	
PREVIOUS CHANGE ORDERS:	0	calendar days	\$0.00	
THIS CHANGE ORDER:	45	calendar days	\$38,194.00	1.64%
REVISED AMOUNT:	285	calendar days	\$2,365,494.00	
ORIGINAL START DATE:	March 1, 2021			
ORIGINAL COMPLETION DATE:	October 27, 2021			
PREVIOUS COMPLETION DATE:	October 27, 2021			
NEW COMPLETION DATE:	December 11, 2021			

DESCRIPTION:	Increase / Decrease (\$)
Modifications to the Household Hazardous Waste building and site to provide for a more functional design as shown with the changes outlined in Attachment 1 plus the addition of 15 calendar days to the contract time.	18,164.00
Modifications to the Container Maintenance building and site to provide for a more functional design as shown with the changes outlined in Attachment 1 plus the addition of 15 calendar days.	20,030.00
Landmark Construction Group, LLC agrees to complete the work as amended and modified by Change Order No. 1 as described above.	

SUBMITTED BY
CONTRACTOR:


Landmark Construction Group, LLC

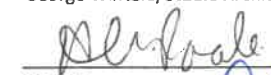
Date: 12/27/2021

RECOMMENDED BY
ENGINEER:


George Winters, Studio Architecture

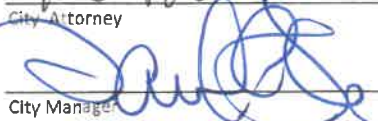
Date: 1/5/2022

APPROVED AS TO FORM
AND LEGALITY:


City Attorney

Date: 4/28/2022

ACCEPTED BY
NORMAN UTILITIES AUTHORITY:


City Manager

Date: 4-28-22

Attachment 1

CHANGE ORDER PAY ITEMS

NUMBER	DESCRIPTION	UNIT	CURRENT CONTRACT AMOUNT	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	QUANTITY INCREASE / DECREASE	COST INCREASE / DECREASE	PERCENT CHANGE
CO1-1	Omit HHW Horizontal Panels (PCO 001)	LS	0	\$0.00	\$0	1.00	-\$4,503.00	N/A
CO1-2	Remove Additional Site Rubble at HHW (PCO 002)	LS	0	\$0.00	\$0	1.00	\$3,300.00	N/A
CO1-3	Flammable Shaft Wall Modifications at HHW (PCO 003)	LS	0	\$0.00	\$0	1.00	\$2,684.00	N/A
CO1-4	Increase HHW Drive Thru Overhead Door Width to 11' (PCO 005)	LS	0	\$0.00	\$0	1.00	\$11,989.00	N/A
CO1-5	Additional Door at HHW for Worker Access (PCO 006)	LS	0	\$0.00	\$0	1.00	\$5,240.00	N/A
CO1-6	Reduction of Concrete Paving at HHW (PCO 007)	LS	0	\$0.00	\$0	1.00	-\$9,531.00	N/A
CO1-7	Conduits for Future Solar (PCO 008)	LS	0	\$0.00	\$0	1.00	\$3,591.00	N/A
CO1-8	Elimination of Wire Mesh Storage (PCO 009)	LS	0	\$0.00	\$0	1.00	-\$3,968.00	N/A
CO1-9	Increase of Bin Wash Door from 8' to 10' (PCO 010)	LS	0	\$0.00	\$0	1.00	\$12,968.00	N/A
CO1-10	20-Year Water Tightness Warranty and Roof Curb Modifications (PCO 011)	LS	0	\$0.00	\$0	1.00	\$7,587.00	N/A
CO1-11	Access Control for CM Paint Room (PCO 012)	LS	0	\$0.00	\$0	1.00	\$3,599.00	N/A
CO1-12	Loop Sensor at HHW Gate (PCO 013)	LS	0	\$0.00	\$0	1.00	\$2,010.00	N/A
CO1-13	Flammable Storage Area Modifications for Emergency Door Controls (PCO 014)	LS	0	\$0.00	\$0	1.00	\$3,228.00	N/A
SUBTOTAL					\$0		\$38,194.00	
	Original Contract Amount				\$2,327,300.00			
	Change Order No. 1				\$38,194.00	1.64%		
	Final Contract Amount				\$2,365,494.00			