NORMAN UTILITIES AUTHORITY CITY OF NORMAN CLEVELAND COUNTY, OKLAHOMA

DATE:	April 15, 2022							
CHANGE ORDER NO.:	Two (2)							
CONTRACT NO.:	K-2021-10							
PROJECT:	SA0012/SA0009 - H	SA0012/SA0009 - HHW and CM Facilities						
CONTRACTOR:	Landmark Construc	Landmark Construction Group, LLC						
	13301 N Sante Fe Ave, OKC, OK 73114							
	Contract Time		Contract Amount					
ORIGINAL:	240	240 calendar days \$2,327,300.00 45 calendar days \$38,194.00 60 calendar days \$50,314.00 2.169 345 calendar days \$2,415,808.00 March 1, 2021 October 27, 2021 December 11, 2021 February 9, 2022 Increase / Decrease (\$) Increase / Decrease (\$) Increase / Decrease (\$) Increase / Decrease (\$) Increase / Decrease (\$)						
PREVIOUS CHANGE ORDERS:	45	calendar days	\$38,194.00					
THIS CHANGE ORDER:	60	calendar days	\$50,314.00	2.16%				
REVISED AMOUNT:	345	calendar days	\$2,415,808.00					
ORIGINAL START DATE:	March 1, 2021							
ORIGINAL COMPLETION DATE:	October 27, 2021							
PREVIOUS COMPLETION DATE:	December 11, 202	1						
NEW COMPLETION DATE:	February 9, 2022							
DESCRIPTION:		Increase / Decrease (\$)						
Modifications to the Household Hazardous to provide for a more functional design as								
outlined in Attachment 1 plus the addition		1	25,954.00					
the contract time.								
Modifications to the Container Maintenand provide for a more functional design as sho								
outlined in Attachment 1 plus the addition								
Landmark Construction Group, LLC agrees above.	to complete the work as a	mended and modi	fied by Change Order I	No. 2 as described				
above.	,		/					
SUBMITTED BY	16.0.	1411	Date:	4.22-22				
CONTRACTOR:								
		//						
		an						
RECOMMENDED BY	eorge	Minters	Date:_	4/25/2022				
ENGINEER:	George Winters, S	vanio Architecture						
APPROVED AS TO FORM			Date:					
AND LEGALITY:	City Attorney							
ACCEPTED BY			Date:					
NORMAN LITH ITIES ALITHORITY	Chairman							

Change Order	r No. 2							Page 2 of
Contract K-20								
			Attachmen	t 1			1	
CHANGE ORD	DER PAY ITEMS							
			CURRENT		ORIGINAL	QUANTITY		
			CONTRACT		CONTRACT	INCREASE /	COST INCREASE	PERCENT
NUMBER	DESCRIPTION	UNIT	AMOUNT	UNIT PRICE	AMOUNT	DECREASE	/ DECREASE	CHANGE
	HHW -Furnish & Install Soffit @ Bottom of 2' Fascia Panel							
CO1-14	@ Drive Under Canopy (PCO 15)	LS	0	\$0.00	\$0	1.00	\$13,866.00	N/A
	CM - Install 4" Backwater Valve & Sanitary Sewer (PCO							
CO1-15	16)	LS	0	\$0.00	\$0	1.00	\$1,738.00	N/A
•	HHW - Provide & Install Two Pole EF Time Clock &							
CO1-16	Interlock in Lieu of Switches (PCO 17)	LS	0	\$0.00	\$0	1.00	\$3,161.00	N/A
	CM - Provide & Install Two Pole EF Time Clock &							
CO1-17	Interlock in Lieu of Switches (PCO 18)	LS	0	\$0.00	\$0	1.00	\$1,611.00	N/A
	HHW - Provide Additional Rough-In & Cabling for Added							
CO1-18	Cameras (PCO 19)	LS	0	\$0.00	\$0	1.00	\$5,638.00	N/A
	CM - Provide Additional Rough-In & Cabling for Added							
CO1-19	Cameras (PCO 20)	LS	0	\$0.00	\$0	1.00	\$3,864.00	N/A
	HHW - Provide Interior Mounted J-Box for Added Solar							
CO1-20	Conduits (PCO 21)	LS	0	\$0.00	\$0	1.00	\$464.00	N/A
	CM - Provide 3/4" Fire Rated Plywood in Chainlink							
CO1-21	Enclosure Area (PCO 22)	LS	0	\$0.00	\$0	1.00	\$1,745.00	N/A
	CM - Provide 4' x 6' Stainless Steel Backsplash @ Mop							
CO1-22	Sink (PCO 23)	LS	0	\$0.00	\$0	1.00	\$1,768.00	N/A
	CM - Install 3 x 7 Hollow Metal Frame and Door to							
CO1-23	Polycart Wash Area (PCO 24)	LS	0	\$0.00	\$0	1.00	\$5,671.00	N/A
	CM - Provide Additional Furring & FRP @ Polycart						. ,	
CO1-24	Cleaning Area (PCO 25)	LS	0	\$0.00	\$0	1.00	\$3,631.00	N/A
CO1-25	HHW - Additional Exterior Signage (PCO 26)	LS	0	\$0.00	\$0	1.00	\$894.00	N/A
CO1-26	CM - Additional Exterior Signage (PCO 27)	LS	0	\$0.00	\$0	1.00	\$2,494.00	N/A
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CO1-27	HHW - Provide Additional Power for Hand Dryer (PCO 31)	LS	0	\$0.00	\$0	1.00	\$297.00	N/A
	CM - Additional Electrical for Power Washer and			,			,	-
CO1-28	Refrigerator (PCO 32)	LS	0	\$0.00	\$0	1.00	\$1,664.00	N/A
	HHW - Provide Emergency Light for 2nd Floor Mezzanine				·			
CO1-29	(PCO 33)	LS	0	\$0.00	\$0	1.00	\$311.00	N/A
	CM - Add 120V Receptacle for Compressor Bleed Valve			,,,,,,			,	
CO1-30	(PCO 34)	LS	0	\$0.00	\$0	1.00	\$174.00	N/A
00.00	HHW - Change Circuit for Forklift Battery Charger from 50			70.00	7.		*******	
CO1-31	amp to 30 amp (PCO 35)	LS	0	\$0.00	\$0	1.00	\$1,323.00	N/A
	amp to comp (coo)			70.00	7.		71,020.00	
UBTOTAL					\$0		\$50,314.00	
					70		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	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%		
	Final Contract Amount				\$2,415,808.00	2.1070		
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