

Change Order 04

Project:

Midwest City Council Chambers
COVID and ADA retrofit

Owner:

City of Midwest City

Contractor:

Downey Contracting, LLC

100 N Midwest Blvd, Midwest City, OK 73110

3217 NE 63rd St, OKC, OK 73121

Contract Information:

General Construction effective
06/30/2022

Change Order: 04

Date: 2/28/23

The Contract is Changed as Follows:

	Contract	Council	Court Bathroom	Basement Bathroom
COR #6 Build two new chase walls in basement restroom	\$0.00	0 Days	0 Days	35 Days
COR #7 Electrical Changes	-\$931.78	3 Days	0 Days	0 Days
Total	-\$931.78	3 Days	0 Days	35 Days

The original contract:	<u>\$668,000.00</u>	75 Days	20 Days	20 Days
The net change by previously authorized Change Orders	<u>\$5,401.15</u>	79 Days	16 Days	0 Days
The Contract Sum prior to this Change Order was	<u>\$673,401.15</u>	154 Days	36 Days	20 Days
The Contract Sum by this Change Order in the amount of	<u>-\$931.78</u>	3 Days	0 Days	35 Days
The new Contract Sum including this Change Order will be	<u>\$672,469.37</u>	157 Days	36 Days	55 Days

Note: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Downey Contracting, LLC

505 Architects LLC

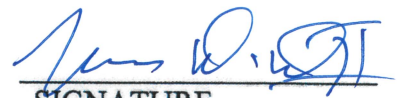
City of Midwest City

CONTRACTOR

ARCHITECT

OWNER





SIGNATURE

SIGNATURE

SIGNATURE

David Shaw, Project Manager

William Brian Thomas, AIA, LEED AP; Principal

Matthew D. Dukes II, Mayor

NAME AND TITLE

NAME AND TITLE

NAME AND TITLE



Jan 6, 2023



Jan 9, 2023





Jan 9, 2023

Genney Contracting LLC
CHRYSLER GROUP FINANCIAL

Project: 10000 10th Street NE, Suite 1000, Seattle, WA 98108

Job No: 2023-001

Contract: 10000 10th Street NE, Suite 1000, Seattle, WA 98108

DATE	DESCRIPTION	AMOUNT	BALANCE
1/9/23
1/10/23
1/11/23
1/12/23
1/13/23
1/14/23
1/15/23
1/16/23
1/17/23
1/18/23
1/19/23
1/20/23
1/21/23
1/22/23
1/23/23
1/24/23
1/25/23
1/26/23
1/27/23
1/28/23
1/29/23
1/30/23
1/31/23



Jan 9, 2023

Downey Contracting, LLC CHANGE ORDER PROPOSAL #7

Project: Midwest City Council Chambers Covid & ADA Retrofit
Description: Electrical Changes

Date: 2-Feb-23

DIRECT COSTS

DESCRIPTION	QUANTITY	UNIT	LABOR COST/UNIT	LABOR COST	MAT'L COST/UNIT	MAT'L COST	EQUIP COST/UNIT	EQUIP COST	TOTAL COST
<i>Downey Contracting - Labor, Material, Equipment Costs</i>									
	0	EA	10.0	\$ -	\$ -	\$ -	5.00	\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -
				\$ -	\$ -	\$ -		\$ -	\$ -
TOTAL DIRECT COSTS									\$ -

SUBCONTRACTORS

DESCRIPTION	COST
Delete 14 ea. desk lamps	-\$1,793.00
Add 0-10 switch in AV closet for spot lights	\$620.00
Replace 2 light fixtures in Corridor 120.	\$380.00
Generator Feed Revision- EC says they're waiting on direction.	
Install lens softener for spot lights- EC says that is something that would have had to be done in factory	
TOTAL SUBS/SUPPLIERS COSTS	
	\$ (793.00)

INDIRECT COSTS

DESCRIPTION	QUANTITY	UNIT	LABOR RATE	LABOR COST	MAT'L COST/UNIT	MAT'L COST	TOTAL COST
Superintendent	0	MH	\$43.89	\$0.00	\$ -	\$ -	\$0.00
Gas and Pickup	0	WK		\$0.00	\$120.00	\$ -	\$0.00
Job Trailer	0	DAY		\$0.00	\$30.00	\$ -	\$0.00
Storage Trailer	0	DAY		\$0.00	\$25.00	\$ -	\$0.00
Office Supplies	0	DAY		\$0.00	\$10.00	\$ -	\$0.00
Dumpster	0	EA		\$0.00	\$450.00	\$ -	\$0.00
Daily Cleanup	0	DAY	\$120.00	\$0.00	\$ -	\$ -	\$0.00
Temporary Protection	0	LS		\$0.00	\$ -	\$ -	\$0.00
Mobile Phone	0	DAY		\$0.00	\$5.00	\$ -	\$0.00
Portable Toilets	0	DAY		\$0.00	\$5.00	\$ -	\$0.00
				\$0.00	\$ -	\$ -	\$0.00
TOTAL INDIRECT COSTS							\$ -

COST SUMMARY

DIRECT COSTS	\$0.00
SUBS/SUPPLIERS	-\$793.00
INDIRECT COSTS	\$0.00
SUBTOTAL	-\$793.00
Bond	\$0.00
Insurance 2.5%	-\$19.83
Overhead 5%	-\$39.65
Profit 10%	-\$79.30
GRAND TOTAL	-\$931.78

This change order pricing is valid for 7 days.
An additional 3 calendar days are requested.

APPROVAL

SIGNATURE _____

DATE _____