

Change Order 05

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

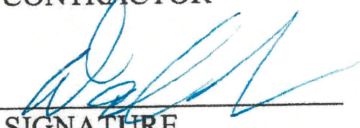
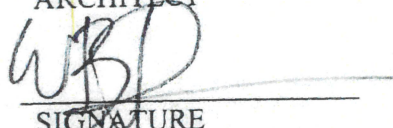
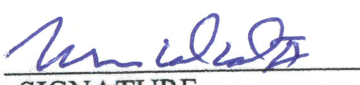
Contract Information: General Construction effective 06/30/2022
Change Order: 05
 Date: 06/27/2023

The Contract is Changed as Follows:

| | Contract | Council | Court Bathroom | Basement Bathroom |
|--|---------------------|-----------------|-----------------|-------------------|
| COR #8 Carpentry and Electrical Work Changes | \$1,484.03 | 53 Days | 133 Days | 24 Days |
| Total | \$1,484.03 | 53 Days | 133 Days | 24 Days |
| The original contract: | \$668,000.00 | 75 Days | 20 Days | 20 Days |
| The net change by previously authorized Change Orders | \$4,469.37 | 82 Days | 16 Days | 35 Days |
| The Contract Sum prior to this Change Order was | \$672,469.37 | 157 Days | 36 Days | 55 Days |
| The Contract Sum will be increased by this Change Order in the amount of | \$1,484.03 | 53 Days | 133 Days | 24 Days |
| The new Contract Sum including this Change Order will be | \$673,953.40 | 210 Days | 169 Days | 79 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.

| | | |
|---|--|---|
| <u>Downey Contracting, LLC</u> | <u>505 Architects LLC</u> | <u>City of Midwest City</u> |
| 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 |

Downey Contracting, LLC CHANGE ORDER PROPOSAL #8

Project: Midwest City Council Chambers Covid & ADA Retrofit
Description: Finish Carpentry

Date: 15-Jun-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> | | | | | | | | | |
| Carpenter- Trim around exit lights | 2 | HRS | 32.0 | \$ 64.00 | \$ 25.00 | \$ 50.00 | 5.00 | \$ 10.00 | \$ 124.00 |
| Carpenter- Trim around restroom doors | 6 | HRS | 32.0 | \$ 192.00 | \$ 95.00 | \$ 570.00 | | | \$ 762.00 |
| Carpenter- Reinstall damaged wall at back of chambers. | 8 | HRS | 32.0 | \$ 256.00 | \$ 34.00 | \$ 272.00 | | | \$ 528.00 |
| Carpenter- Reinstall fronts of council desk | 24 | HRS | 32.0 | \$ 768.00 | \$ 50.00 | \$ 1,200.00 | | | \$ 1,968.00 |
| Paint Ceiling in Vestibule | 1 | EA | 750.0 | \$ 750.00 | \$ 250.00 | \$ 250.00 | | | \$ 1,000.00 |
| Install 12 LF rubber angle at bottom of podium, drill mouse hole | 12 | LF | 10.0 | \$ 120.00 | \$ 5.00 | \$ 60.00 | | | \$ 180.00 |
| Trim to cover old ceiling locations | 2 | EA | 25.0 | \$ 50.00 | \$ 25.00 | \$ 50.00 | | | \$ 100.00 |
| Paint portion of court hallway | 42 | SF | 1.5 | \$ 63.00 | \$ 1.50 | \$ 63.00 | | | \$ 126.00 |
| TOTAL DIRECT COSTS | | | | | | | | | \$ 4,788.00 |

SUBCONTRACTORS

| DESCRIPTION | COST | |
|--|-------------|----------------------|
| Messer Electric- Furnish and install 5 ea. C735QL light fixtures | \$3,525.00 | |
| Deduct for additional days | -\$2,100.00 | |
| Messer Electric- Deduct to omit AV closet back-up generator circuit. | -\$4,950.00 | |
| TOTAL SUBS/SUPPLIERS COSTS | | \$ (3,525.00) |

INDIRECT COSTS

| DESCRIPTION | QUANTITY | UNIT | LABOR RATE | LABOR COST | MAT'L COST/UNIT | MAT'L COST | TOTAL COST |
|-----------------------------|----------|------|------------|------------|-----------------|------------|-------------|
| Superintendent | 0 | HM | \$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 | \$4,788.00 |
| SUBS/SUPPLIERS | -\$3,525.00 |
| INDIRECT COSTS | \$0.00 |
| SUBTOTAL | \$1,263.00 |
| Bond | \$0.00 |
| Insurance 2.5% | \$31.58 |
| Overhead 5% | \$63.15 |
| Profit 10% | \$126.30 |
| GRAND TOTAL | \$1,484.03 |

This change order pricing is valid for 7 days.
An additional 210 calendar days are requested.

APPROVAL

| |
|-----------|
| SIGNATURE |
| DATE |