Change Order 05

Project:

Owner:

Contractor:

Midwest City Council Chambers City of Midwest City

Downey Contracting, LLC

COVID and ADA retrofit

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 origi	nal contract:	\$668,000.00	75 Days	20 Days	20 Days
	hange by previously d Change Orders	\$4,469.37	82 Days	16 Days	35 Days
The Cont Order wa	tract Sum prior to this Change	\$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
	Contract Sum including inge Order will be	<u>\$673,953.40</u>	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.

505 Architects LLC

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Downey Contracting,

LLC

City of Midwest City

CONTRACTOR

David Shaw; Project

Manager

NAME AND TITLE

ARCHITECI

SIGNATURE

William Brian Thomas,

AIA, LEED AP; Principal

NAME AND TITLE

Matthew D. Dukes II,

Mayor

OWNER

NAME AND TITLE

Downey Contracting, LLC CHANGE ORDER PROPOSAL #8

Description: Finish Carpentry			_							lun-23		
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IRECT COSTS			T				MATE		EQUIP	EQUIP		
ESCRIPTION	QUANTITY	UNIT		LABOR COST/UNIT	LABOR COST		DST/UNIT	MAT'L COST	COST/UNIT	COST	TOTAL CO	OST
owney Contracting - Labor, Material, Equipment Costs						_					-	
apenter- Trim around east lights	2	HRS	***************************************	32.0	\$ (4.00	\$ 25.00	\$ 50.00	5.00	\$ 10.00	\$	124.0
erpenter- Trim around restroom doors	6	HRS		32.0	\$ 15	2.00	\$ 95.00	\$ 570.00	1	4 ·	\$	762.0
arpenter-Relaminate damaged wall at back of chambers.	8	HRS		32.0	3	6.00	\$ 34.00	\$ 272.00	Land	\$	3	528.0
arpenter-Relaminate fronts of council dask	24	HRS		32.0	\$ 7	8.00		\$ 1,200.00		3		968.0
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eint portion of court halfway	42	SF		1.5	\$	3.00	\$ 1.50	\$ 63.00	-	<u> </u>	3	126.0
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PESCRIPTION										<u> </u>	COST	
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Deduct for additional days	-	-				-		************				2,100.
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DESCRIPTION Superintendent			RATE		TOTAL		MATL	HAT'L COS				. CO5
DESCRIPTION SuperIntendent Gas and Pickup	0	MK WX	RATE	\$0.00	TOTAL		MAT'L COST/UNIT	MAT'L COS				. 005
DESCRIPTION Superintendent Cas and Pictup Job Trailer	0	MAY DAY	RATE	\$0.00 \$0.00	TOTAL		MAT'L COST/UNIT \$120.00	MAT'L COS				. CO5
DESCRIPTION Superintendent Gas and Pricup Dob Trailer Storage Trailer	0 0	MH WX DAY DAY	RATE	\$0.00 \$0.00 \$0.00	TOTAL		MAT'L COST/UNIT \$120.00 \$30.00	MAT'L COS				\$0. \$0. \$0. \$0.
DESCRIPTION Superintendent Gas and Pickup Job Trailer Storage Trailer Office Supplies	0 0	MH WX DAY DAY	RATE	\$0.00 \$0.00 \$0.00 \$0.00	TOTAL		MAT'L COST/UNIT \$120.00 \$30.00 \$25.00	MAT'L COS				\$0. \$0. \$0. \$0. \$0.
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DESCRIPTION Superintendent Superintendent Storage Trailer Storage Trailer Storage Trailer Diffice Supplies Dumpster Delly Chamup Temporary Probuction Hobbit Phone Portable Toilets COST SUMMARY DIRECT COSTS SUBS/SUPPLIERS	0 0 0 0 0 0 0 0 0	MH WX DAY DAY DAY EA DAY E DAY LS DAY DAY CS DAY CS DAY CS DAY DAY CS DAY	### ##################################	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	cing is valid for _2	_days	MAT'L COST/UNIX \$120.00 \$30.00 \$25.00 \$10.00 \$450.00 \$5.00	HAT'L COS 5			TOTAL	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
DESCRIPTION Superintendent Gas and Pickup Job Trailer Job Trailer Office Supplies Dumpoter Delty Casmup Temporary Protection Mobile Prone Portable Toilets COST SUMMARY DIRECT COSTS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MH WX DAY DAY DAY LS DAY LS DAY LS DAY DAY AY DAY DAY	### ##################################	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	cing is valid for _2	_days	MAT'L COST/UNIX \$120.00 \$30.00 \$25.00 \$10.00 \$450.00 \$5.00	HAT'L COS 5			TOTAL	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
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DESCRIPTION Superintendent Gas and Pickup Diob Trailer Storage Trailer Office Supplies Dumpoter Delty Cleanup Temporary Protection Mobile Prone Portable Toilets COST SUMMARY DIRECT COSTS SUBS/SUPPLIERS INDIRECT COSTS SUBSTOTAL Bond	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MH WX DAY DAY DAY EA DAY LS DAY LS DAY	### ##################################	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ding is valid for _2 0_ calendar days a	_days	MAT'L COST/UNIX \$120.00 \$30.00 \$25.00 \$10.00 \$450.00 \$5.00	HAT'L COS 5			TOTAL	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
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DESCRIPTION Superintendent Gas and Pricap Dit Trailer Storage Trailer Office Supplies Dumposter Delty Chamup Temporary Protection Mobile Phone Portable Toilets COST SUMMARY DIRECT COSTS SUBSTOTAL Bond Insurance 2,5% Overhead 5%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MH WX DAY DAY DAY EA DAY LS DAY DAY S4,788.00 \$23,825.00 \$1,263.00 \$21,58 \$63,13	### ##################################	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ding is valid for _2 0_ calendar days a	_days	MAT'L COST/UNIX \$120.00 \$30.00 \$25.00 \$10.00 \$450.00 \$5.00	HAT'L COS 5			TOTAL	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.
DESCRIPTION Superintendent Gas and Pricup Dot Trailer Storage Trailer Office Supplies Dumpster Dully Chanup Temporary Protection Mobile Phone Portable Toilets COST SUMMARY DIRECT COSTS SUBSTOTAL Bond Basurance 2,5%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	MH WX DAY DAY DAY EA DAY EA DAY LS DAY DAY S4,788.00 \$4,788.00 \$1,263.00	### ##################################	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	ding is valid for _2 0_ calendar days a	_days	MAT'L COST/UNIX \$120.00 \$30.00 \$25.00 \$10.00 \$450.00 \$5.00	HAT'L COS 5			TOTAL	\$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0. \$0.

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