



Construction Unlimited, LLC  
2601 SW 119th St, Suite D  
Oklahoma City, Oklahoma 73170

**Project:** 205 - West Main Steet Bridge  
West Main Steet, Norman  
Oklahoma 73071  
Phone: 405.147.938  
Fax: 405.703.3232

## Prime Contract Change Order #001: Additional Bond Amount

<b>TO:</b>	City of Norman	<b>FROM:</b>	Construction Unlimited, LLC 2601 SW 119th Oklahoma City, Oklahoma 73170
<b>DATE CREATED:</b>	3/15/2019	<b>CREATED BY:</b>	JD Walker (Construction Unlimited, LLC)
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>	03/29/2019	<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>	03/20/2019	<b>PAID DATE:</b>	
<b>SCHEDULE IMPACT:</b>		<b>EXECUTED:</b>	No
<b>CONTRACT FOR:</b>	1:West Main Steet Bridge Prime Contract	<b>TOTAL AMOUNT:</b>	\$3,439.57
<b>DESCRIPTION:</b> CE#001 - Additional Bonding Required By City OF Norman			
<b>ATTACHMENTS:</b>			

### POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	CE #001 - Required Additional Bond Amount Over Base Bid		\$3,439.57
<b>Total:</b>			\$3,439.57

The original (Contract Sum)	\$325,000.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$325,000.00
The contract sum would be changed by this Change Order in the amount of	\$3,439.57
The new contract sum including this Change Order will be	\$328,439.57
The contract time will not be changed by this Change Order.	

City of Norman

Construction Unlimited, LLC  
2601 SW 119th  
Oklahoma City, Oklahoma 73170

SIGNATURE DATE

SIGNATURE DATE

 3/15/2019  
SIGNATURE DATE



**Contractor:** *Construction Unlimited*

Job Number:

Submitted Date: 3/15/2019

[illegible]

**RICH & CARTMILL, INC**  
 2738 East 51st #400  
 Tulsa, OK 74105  
 Phone: 918-743-8811 918-744-8429

**Construction Unlimited BONDS**  
 2601 SW 119th Street, Suite D  
 Oklahoma City, OK 73170

<b>INVOICE NO. 299123</b>		<b>Page 1</b>
<b>ACCOUNT NO.</b>	<b>OP</b>	<b>DATE</b>
CONST06	RD	11/19/2018
<b>Bond</b>		
<b>POLICY #</b>		
NOK1536		
<b>COMPANY</b>		
Merchants Bonding Co		
<b>PRODUCER</b>		
Travis Brown		
<b>EFFECTIVE</b>	<b>EXPIRATION</b>	<b>BALANCE DUE ON</b>
09/12/2018	09/12/2019	11/19/2018

tm #	Eff Date	Trn	Type	Policy #	Loan #	Description	Amount
0B0BRT	09/12/18	+EN	BOND	NOK1536		NOK1536 Contract Increase	\$3,023.00

Additional Premium due to increase of contract amount from \$  
 325,000 to \$500,363

**Invoice Balance:** \$3,023.00

Please make your check payable to Rich & Cartmill, Inc.

\*\*\* PLEASE RETURN ONE COPY WITH YOUR REMITTANCE \*\*\*