

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

ATTACHMENTS:

Project: 205 - West Main Steet Bridge

West Main Steet, Norman Oklahoma 73071

Phone: 4055147938 Fax: 405.703.3232

Prime Contract Change Order #001: Additional Bond Amount

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

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
		Total:	\$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

SIGNATURE

3/15/2019

DATE



CHANGE ORDER SUMMARY--- GENERAL CONTRACTOR

Project Name	Main Street Bridge	Job Number:		
Change No.	CE# - 001			
Change Title	Additional Bond	Submitted Date:	3/15/2019	

Construction Unlimited

Contractor:

	COR		Labor	Material	Equipment
Item No	Description	Hours	Costs		Cost
1	Project Manager 01-001	2.00	230.50		
2	Superintendent 01-002		200.00		
3	As-Built 01-0033				
4	Schedule Update 01-003				
5	Document Reproduction 01-050				
6	Daily Clean-Up 01-124				
7	Final Clean-Up 01-125				
8	Commercial Trash 01-149				
9	Sanitation Facilities 01-060				
		***********	230.50	23	5 7 5 5 9 9 9 9 5 5 5 5 6 9 9 9 9 9 9 9 9 9
Labor Burden			119.86	(D. 10)	****

Total Raw Cost	ts		350.36		

Insurance	01-996		6.65		
Bonds	01-000		3,023.00		
Overhead	01-011		35.04		
Profit	01-999		24.53		
ubtotals for GC			3,439.57		
20.0101010100			3,439.37	CC: Lie	ted Change File
			n - a - a - a - a - a - a - a - a - a -	CC. LIS	tod Orlange i lie
otal Subcontrac	ctors Work				
GC Overhead	01-011				
otal Subcontrac GC Overhead GC Profit on S	01-011				

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

	CE NO		Page
ACCOUNT NO.	OP.	DATE	
CONST06	RD	11/19/201	8
Bond			
POLICY#	e varia etaria	a North Carlotte	
NOK1536			
COMPANY	dan Willed	Single Spirit Begins	Agreem was to be a first
Merchants Bo	onding Co		
PRODUCER			
Travis Brown			
EFFECTIVE	EXPIRATION	BALANCE	DUE ON
09/12/2018	09/12/2019	11/19/2018	1

DORDT GOULD TO DOUBLE TO THE STATE OF THE ST	Amount \$3,023.00
Additional Premium due to increase of contract amount from \$ 325,000 to \$500,363	
	\$3,023.00

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