

CHANGE ORDER NO. 3
For Contract between Owner and Contractor

Project Name: Clinton Water Treatment Plant BMcD Project No. 81878
 Owner: City of Clinton Oklahoma Client Project No. _____
 Contractor: Wynn Construction Co., Inc. Contract No. _____

The below noted modification(s) to subject Contract are directed by Owner and accepted by Contractor (any applicable attachments are specifically identified):

Attachments: Itemized Changes

As a result of the modification(s) described above:

The revised Contract Price is:

Original Contract Price	\$ 12,583,200
Total net amount of all previous Change Orders..... (+ or -)	\$ 1,933,569
Total net amount of all previous variable quantity adjustments	\$ 0
Total net amount of this Change Order (+ or -)	\$ -159,907.01
Current Contract Price, including this Change Order	\$ 14,356,861.99

The revised Contract Time is:

	<u>Substantial Completion</u>	<u>Ready for Final Payment</u>
Original Completion Date(s)	8/8/18	10/7/18
Total net time adjustment* of all previous Change Orders(+ or -) 0	0	0
Total net time adjustment* of this Change Order	0	0
* Time adjustment is specified in: <input type="checkbox"/> Working Days <input type="checkbox"/> Calendar Days <input type="checkbox"/> Other _____		
Current Completion Date(s), including this Change Order.....	8/8/18	10/7/18

The price and/or time extension set forth in this Change Order is full compensation for all costs and delays, direct and indirect, incurred in connection with the conditions giving rise to this Change Order, the work specified herein, and any consequential costs, delays, or effects on unchanged work resulting therefrom.

This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and by any previous Change Orders, shall apply hereto.

OWNER

CONTRACTOR

By _____
Date _____

By _____
Date _____

The conditions of the Change Order are noted for compliance and payment.
BURNS & MCDONNELL

By Tyler Shoemaker

Date 9/13/18

	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1																
2		13-Jun-18					FILE #:									
3	MISC CHANGES															
4	CLINTON WTP						BID DATE:									
5							TIME OF COMPLETION:									
6	BURNS McDONNELL						LIQUIDATED DAMAGES:									
7																
8	DESCRIPTION						QUANTITY	UNIT	cost	MATERIAL	cost	LABOR	cost	EQUIPMENT	cost	SUB-CONTR.
9																
10	CHANGES															PAGE 1
11																
12	FARTHER RAW WATER LINE TIE IN						40	LF	30.00	1,200.00		5	200.00	5	200.00	0.00
13	BORE CHANGES									13,640.98			2,100.00	2,200.00	180	9,500.00
14	DELETE BFV-871									-2,506.32			200.00	0.00		0.00
15	CONTROLS ECN									0.00			0.00	0.00		-50,305.06
16	HARDWARE CHANGES									3,225.00			0.00	0.00		0.00
17	FENCING CHANGES									0.00			0.00	0.00		2,340.00
18	SIGNAGE CHANGES									0.00			0.00	0.00		1,260.00
19	LED LIGHTS									0.00			0.00	0.00		6,845.39
20	SIDEWALK									0.00			0.00	0.00		3,528.00
21	FLUMES & CUT OFF DOWNSPOUTS									0.00		1,600.00	0.00	0.00		3,900.00
22	RO BFVS									-5,010.00			0.00	0.00		0.00
23	DOOR PAINT COLOR									0.00			0.00	0.00		600.00
24	DELETE RO MEMBRANES									0.00			0.00	0.00		-141,523.00
25																
26	TOTALS:									10,549.66		4,100.00		2,400.00		-163,854.67
27																
28	SUMMARY									MATERIAL		LABOR		EQUIPMENT		SUB-CONT.
29																
30	SITWORK									10,549.66		4,100.00		2,400.00		-163,854.67
31																
32	Job Cost)									10,549.66		4,100.00		2,400.00		-163,854.67
33																
34																
35	TOTAL MATERIAL									10,549.66						
36	TOTAL LABOR (PAYROLLS)									4,100.00						
37	TOTAL EQUIPMENT & MISC									2,400.00						
38	TOTAL SUB-CONTRACT									-163,854.67						
39																
40																
41	SALES TAX ON MATERIALS															
42	TAX ON PAYROLLS															
43	ALL INSURANCE EXCEPT BUILDER RISK															
44	BUILDER'S RISK ON INCREASE TO TIME															
45	BUILDER'S RISK ON CHANGE ORDER AMOUNT															
46	OWNER'S PROTECTIVE															
47	SPECIAL COVERAGES - INSURANCE															
48	BUILDING PERMITS & FEES															
49																
50																
51	BOND PREMIUM - SUBCONTRACTORS															
52	BOND PREMIUM - GENERAL CONTRACT															
53	2 YR MAINTENANCE BOND															
54	CONTINGENCY															
55																
56																
57	OVERHEAD/PROFIT															
58																
59	TOTAL									-159,907.01						
60	BID PRICE									\$0.00						