

CHANGE ORDER NO. 04 TO AGREEMENT FOR SERVICES

Oklahoma County Project

1st Floor Annex Entrance & Security Project- ARPA Project #10067

This change order ("Change Order") is made this ____ day of _____, 2025 by and between Cooley Construction LLC. with offices at 1900 NE 36th Street, Suite 106, Oklahoma City, OK 73111 and the Board of County Commissioners of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS, Cooley Construction LLC. and Oklahoma County are parties to an agreement approved by the Board of County Commissioners on June 10, 2024 ("Agreement"); and

WHEREAS, on February 12, 2025 the Board of County Commissioners approved Change Order No. 1 to add furring channel; and

WHEREAS, on February 12, 2025 the Board of County Commissioners approved Change Order No. 02 to repair stem wall; and

WHEREAS, on March 12, 2025 the Board of County Commissioners approved Change Order No. 03 to request a Time Extension, extending the completion date to August 10, 2025 at no additional cost to the project; and

WHEREAS, Cooley Construction LLC. Now Submits change order No. 04 to locate the wall separating the clerks books from the front entrance and new flooring. More specifically described in Attachment "A".

The county agrees to pay an additional Forty-One Thousand, Eight hundred Twenty-Eight dollars and 51/100. (\$41,828.51) and 124 calendar days.

All other terms and conditions of the Agreement not inconsistent with the above amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the dates set forth below:

Entered into this _____ day of _____ 2025.

**BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY**

Chairman

Vice-Chairman

Member

ATTEST:

Approved:

Stacey Trumbo, P.E., County Engineer

ATTACHMENT "A"

Jim Cooley Construction, Inc. PO Box 54619 Oklahoma City, OK 73154 (405) 528-8093

Date: 24-Jun-25 R4

COST ITEMIZATION FOR SUPPORT OF REQUESTED COST QUOTATION

RCQ #: 22401-7.r4

Project: 1st Floor County Annex

Description: Move Clerk Books Wall RFI #23 and Flooring ASI 4

**Additional days added to project schedule - TBD in schedule revision

<i>Material Cost Item</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>TOTAL</i>
RFI 23 - LDS Building- Door/Frame/Hardware	1	1	\$1,618.36	\$1,618.36
Total Material				<u>\$0.00</u> \$1,618.36

<i>Labor Cost Item</i>	<i>Crew No.</i>	<i>Hours</i>	<i>Hourly Rate</i>	
Project Manager	1	8	\$97.99	\$783.92
Field Manager	1	16	\$137.38	\$2,198.08
Project Coordinator	1	2	\$73.42	\$146.84
Existing Tile Demo - Deduct	(2.00)	(16.00)	(40.00)	(1,280.00)
Total Labor				<u>\$0.00</u> \$1,848.84

<i>Rental & Equipment Cost Item</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Rate</i>	
				\$0.00
Total Equipment				<u>\$0.00</u> \$0.00

<i>Subcontractor Cost Item</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Rate</i>	
RFI 23 - Compass Interiors - Paint	ls	1	\$1,950.00	\$1,950.00
RFI 23 - ATL - Drywall/Ceiling/Install Door	ls	1	\$5,600.00	\$5,600.00
RFI 23 - Minn Tech Electric	ls	1	\$3,825.00	\$3,825.00
RFI 23 - Nexspaces	ls	1	\$7,440.00	\$7,440.00
RFI 23 - JCC - Hardware	ls	1	\$150.00	\$150.00
ASI 4 - Delete Porcelain Tile - Deduct Labor	ls	1	(27,232.00)	(27,232.00)
ASI 4 - Delete Porcelain Tile - Deduct Material	ls	1	(11,226.00)	(11,226.00)
ASI 4 - Tile Re-Stock Fee	ls	1	\$4,116.00	\$4,116.00
ASI 4 - ATF Commercial Flooring	ls	1	\$44,500.00	\$44,500.00
Total Subcontract Estimates				<u>\$29,123.00</u>

Total Direct Cost \$32,590.20

Overhead \$4,888.53

Fee \$3,747.87

Bond \$601.91

Gross Receipts Tax \$0

Total Cost RCQ22401-7.r4 **\$41,828.51**

company representative

EMail: kcollier@cooleyconstruction.com