

## **CHANGE ORDER NO. 07 TO AGREEMENT FOR SERVICES**

### **Court Clerk Social Distancing - ARPA Project #10033**

#### **Oklahoma County**

This change order ("Change Order") is made this \_\_\_\_ day of \_\_\_\_\_, 2025 by and between Caddell & Co., LLC and the Board of County Commissioners of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS, Caddell & Co., LLC and the Board of County Commissioners of Oklahoma County are parties to an agreement approved by the Board of County Commissioners on December 11, 2024 ("Agreement"); and

WHEREAS, on March 19, 2025, the Board of County Commissioners approved Change Order No. 1 for the demolition of the existing VAV system and the provision and installation of a new system, including ductwork, grilles, controls, insulation, and testing, adjusting, and balancing (TAB), in the amount of Twenty-Four Thousand Two Hundred Sixty-Nine Dollars and Twenty Cents (\$24,269.20); and

WHEREAS, on April 9, 2025, the Board of County Commissioners approved Change Order No. 2 to refeed electricity to the bathrooms and stairways and to reinstall power to the respective panels, in the amount of Six Thousand Seven Hundred Seventy-Three Dollars and Forty-Five Cents (\$6,773.45); and

WHEREAS, on May 14, 2025, the Board of County Commissioners approved Change Order No. 3 to add several electronic locksets, a reception window, lobby lighting, and power to the lobby mechanical unit, in the amount of Twenty Thousand Six Hundred Forty-One Dollars and Fifty-Six Cents (\$20,641.56); and

WHEREAS, on May 14, 2025, the Board of County Commissioners approved Change Order No. 4 to add a new door with electronic hardware, in the amount of Three Thousand Six Hundred Thirty-Five Dollars and Eleven Cents (\$3,635.11); and

WHEREAS, on June 2, 2025, the Board of County Commissioners approved Change Order No. 5 to revise the wall framing to accommodate electrical rough-in in a less obtrusive manner, including reworking the electrical system and adding pony walls, faux columns, and miscellaneous trim and finishes, in the amount of Eighty-Six Thousand Dollars and No Cents (\$86,000.00); and

WHEREAS, on July 7, 2025, the Board of County Commissioners approved Change Order No. 6 for the relocation of the north walls and the addition of windows, in the amount of Nineteen Thousand One Hundred Eighty-Five Dollars and Sixty-Two Cents (\$19,185.62); and

WHEREAS, Caddell & Co., LLC now submits Change Order No. 7, which is necessary to provide cable pathways (cable trays) for routing low-voltage cables from the Server Room to and throughout the renovated space, in the amount of Thirty-Nine Thousand Seven Hundred Seventy-Three Dollars and Sixty-Five Cents (\$39,773.65), as more specifically described in Attachment 'A'.

**The County agrees to pay an additional Thirty-Nine Thousand Seven Hundred Seventy-Three Dollars and Sixty-Five Cents (\$39,773.65) for the additional work.**

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**

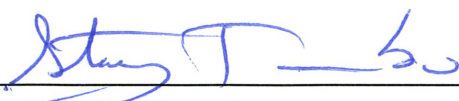
\_\_\_\_\_  
**Chairman**

\_\_\_\_\_  
**Vice-Chairman**

\_\_\_\_\_  
**Member**

ATTEST:  
  
\_\_\_\_\_

Approved:

  
\_\_\_\_\_  
Stacey Trumbo, P.E., County Engineer

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**Caddell & Co., L.L.C.**

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*Contracting & Services*

## Oklahoma County 5<sup>th</sup> Floor Court Clerk Renovation ASI #5 Cable Tray

Scope:

Per Drawings and Specifications Provided 7/17/25

Total: \$39,773.65

Additional Days: 14

OK County ASI 5 Estimate

Cable Tray

Cable tray	Shawver Elect	\$ 32,875.00	
Supervion		\$ 650.00	
Admin		\$ 650.00	
		\$ 34,175.00	
	0.15	\$ 5,126.25	mark up
		\$ 39,301.25	
	0.01	\$ 393.01	bond
		\$ 39,694.26	
	0.002	\$ 79.39	insurance
		\$ 39,773.65	

Additional Days

14



# Shawver & Son Inc.

ELECTRICAL CONTRACTING ENGINEERS



PO BOX 18778 • OKLAHOMA CITY OK 73154-0778  
(405) 525-9451 • FAX (405) 525-6136

TO: Caddell and Company  
3511 Wellsite Drive  
Norman OK 73069

PROJECT: OK County ASI-005  
Basket Tray

ATTN: Corey Caddell  
[corey@caddellandcompany.com](mailto:corey@caddellandcompany.com)

DATE: July 14, 2025

We propose the following to furnish all labor and material necessary for the electrical installation in the project specified above. All work proposed is to be in accordance with the following:

BASE BID: Thirty-Two Thousand Eight Hundred Seventy-Five Dollars and NO/100.....  
.....\$32,875.00

## INCLUSIONS:

1. To furnish and install (640) six hundred forty feet of 12 x 4 basket tray as per ASI 005 revised drawing.
2. To furnish all thread rod for support as per mfg requirements.
3. To furnish hanging clips as required.
4. To furnish # 6 ground wire entire length of basket tray as per drawings.

## EXCLUSIONS:

1. Overtime hours.
2. Any other work not listed.

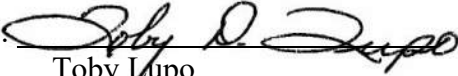
## REMARKS:

1. All work to be performed during normal working hours of 7:00a.m. To 3:30p.m., Monday through Friday. Excluding Holidays.
2. The contract price for this construction project has been calculated based on the current prices for the component building materials. The market for the building materials that are hereafter specified is volatile, and sudden price increases could occur. Shawver & Son, Inc. agrees to use its best efforts to obtain the lowest possible prices from available vendors / suppliers, however, should there be an increase in the prices of these specified materials that are purchased after execution of contract for use in this construction project, the general contractor / owner, agrees to pay that cost increase to the subcontractor. Any claim by Shawver & Son, Inc. for payment of a cost increase, as provided above, shall require written notice delivered by Shawver & Son, Inc. to the general contractor / owner stating the increased cost, the building material or materials in question, and the source of supply, supported by invoices or bills of sale.

All prices include taxes and insurance.

Respectfully submitted,

SHAWVER & SON, INC.  
State License No. OK063339

BY:   
Toby Lupo  
Project Manager

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

TERMS OF PAYMENT – Net due 30 days from date of invoice. A finance charge of  
1 ½% per month is charged on all invoices past due of 30 days.

THIS QUOTATION VALID TEN (10) DAYS FROM BID DATE.