

## **CHANGE ORDER NO. 08 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 to demo existing VAV, provide and install new along with ductwork and grilles, controls, insulation and tab in the amount of Twenty-Four Thousand Two Hundred Sixty-Nine Dollars and 20 cents (\$24,269.20); and

WHEREAS, on April 9, 2025 the Board of County Commissioners approved Change Order No. 2 to refeed electricity to bathrooms and stairways. Reinstall power back to respective panels in the amount of Six Thousand Seven Hundred Seventy-Three Dollars and 45/100 (\$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, lighting in the lobby and power to the lobby mechanical unit in the amount of Twenty Thousand Six Hundred Forty- One Dollars and 56/100 (\$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 11/100 (\$3,635.11); and

WHEREAS, on June 2, 2025 the Board of County Commissioners approved Change Order No. 5 to revising the wall framing to accommodate electrical rough-in that it is less obtrusive. It re-worked the electrical and added "pony walls", faux columns and miscellaneous trim and finishes in the amount of Eighty-Six Thousand Dollars and NO/100 (\$86,000); and

WHEREAS, on July 9, 2025 the Board of County Commissioners approved Change Order No. 06 relocating the north walls and adding windows in the amount of 19,185.62; and

WHEREAS, on August 4, 2025 the Board of County Commissioners approved Change Order No. 07A for cable trays in the amount of \$39,773.65; and

WHEREAS, on September 3, 2025 the Board of County Commissioners approved Change Order No. 07B adding work stations and the associated electrical/data outlets in the self-serve work area in the amount of \$46,000.00; and

WHEREAS, Caddell & Co., LLC now submits Change Order No. 08 to provide and install InPro 801-A01-050 expansion joint cover. More specifically described in Attachment "A".

**The County agrees to pay an additional of Five Thousand One Hundred Dollars and 00/100 (\$5,100.00). 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

Caddell & Co., L.L.C.

Contracting & Services

09/22/25

ATTACHMENT "A"

Oklahoma County 5<sup>th</sup> Floor Court Clerk Renovation

COR #~~911~~ 8

Scope:

Expansion Joint Cover

Total: ~~\$5,180.29~~ \$5,100.00

Additional Days: 0

Caddell and Company, LLC  
3511 Wellsite Dr  
Norman, OK 73069

Office (405) 928-5026

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## PROPOSAL Expansion Cover

Date: September 19, 2025

Proposal to: Caddell & Co., LLC

Corey Caddell  
3511 Wellsite Drive  
Norman, OK 73069

Project: Oklahoma County 5th Floor County  
Clerk Renovation

320 Robert S Kerr  
Oklahoma City, OK 73102

Phone: 405-928-5026 Fax: 405-928-5027

**WE PROPOSE:** To furnish labor, equipment & materials to complete the following **scope of work per plans and specifications as outlined below:**

**SCOPE OF WORK:** To be Completed during Normal Business Hours. <<<<<

*Provide and install InPro 801-A01-050 Expansion Joint Cover. Approx. 100 lf*

**BASE BID AMOUNT**

**\$3,851.10**

**\*\*\*EXCLUSIONS – Afterhours work, sales tax**

**\*\*\*Our Proposal May be Withdrawn if not accepted within 30 days.**

Sincerely,

Brandon Steely  
Estimator

Acceptance: \_\_\_\_\_

Date: \_\_\_\_\_