

Resolution 2022-_____

CHANGE ORDER NO.2

OKLAHOMA COUNTY PROJECT
Oklahoma County Annex Sixth Floor Remodel Project

CONTRACTOR: Caddell & Co., L.L.C.

The following Change Order is for changes to the sixth-floor remodel, specifically electrical outlets and a data raceway.

TOTAL AMOUNT FOR CHANGE ORDER **\$1,656.36**

These Change Orders are in accordance with 61 O.S., Sec. 121.

Original Contract **\$2,372,005.60**

Amount for Change Order No. 1 **\$26,479.80**

Amount for Change Order No. 2 **\$1,656.36**

Total Change Orders 1.19%

This Change Order is in accordance with 61 O.S., Sec. 121.

APPROVED:

Stacey Trumbo, P.E., County Engineer

CONTRACTOR:

Caddell & Co. , L.L.C.

Corey Caddell

Contractor

Corey Caddell Owner

Printed Name and Title

APPROVED this ____ day of _____, 2022

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Chairman

Member

Member

ATTEST:

**OKLAHOMA COUNTY
RESOLUTION NO. _____**

OKLAHOMA COUNTY PROJECT

Oklahoma County Sixth Floor Remodel Project

WHEREAS, the Board of County Commissioners of Oklahoma County, within the State of Oklahoma, being in session this 5th day of July ; and

WHEREAS, on January 31, 2022, the Board of County Commissioners approved the Construction Contract with Caddell & Co. L.L.C., in the amount of **\$2,372,005.60**; and

WHEREAS, on July 5, 2022, the Board of County Commissioners approved Change Order No. 1 for changes in electrical re-piping, communication raceways, and door in the amount of \$26,479.80; and

WHEREAS, Caddell & Co. L.L.C.. now submits Change Order No. 2 for electrical outlets and a data raceway in the amount of \$1,656.36; and

WHEREAS, the Change Orders total is 1.19%; and

NOW THEREFORE BE IT RESOLVED, the Board of County Commissioners of Oklahoma County approves Change Order No. 2 as submitted by Caddell & Co. L.L.C

APPROVED this __ day of _____, 2022

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Chairman

Member

Member

ATTEST:

Caddell & Co., L.L.C.

Contracting & Services

OK County Annex Office Building
Task 04 Sixth Floor Improvements

Change Order Request #2

~~1. Finish hutch and wood base with white lacquer~~

~~Finish wood wall panels with white lacquer~~

~~Total \$3,805.50~~

~~2. Clean hutch and refinish (clear coat)~~

~~Match base to existing wood color (in original contract)~~

~~Clean and refinish wood wall panels (clear coat)~~

~~Total \$1,677.00~~

~~3. White lacquer bookcase with four shelves per case~~

~~Total: \$967.50~~

4. Add 3 ea. electrical outlets and 1 data raceway room 680

Total: \$903.00

5. Add 1ea. 208v outlet room 670

Total: \$753.36

Total CO #2: \$1,656.36



Bill To OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR ROOM 101 OKLAHOMA CITY, OK 73102	Requisition 12301482-00 FY 2023 Acct No: 20101200-55370-C0066 Review: Buyer: 6065bbkeltho Status: Allocated
---	--

Page 1

Vendor CADDELL & CO LLC 3511 WELLSITE DRIVE NORMAN, OK 73069-8258 Tel#405-928-5026	Ship To OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR ROOM 101 OKLAHOMA CITY, OK 73102
--	--

Deliver To
 OKLAHOMA COUNTY COMMISSIONERS
 320 ROBERT S KERR
 ROOM 101
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/08/22	1004236				County Commissioners

LN	Description / Account	Qty	Unit Price	Net Price
001	C0066 - 6th floor repurpose / Annex Change Order # 2 Add 3 Electrical outlets & 1 208v outlet room. BOCC 08/15/22	1656.36 EACH	1.00000	1656.36

1	20101200-55370-C0066			
	E C0066 -CONSTRUCT -SERVICES -			1656.36

Ship To
 OKLAHOMA COUNTY COMMISSIONERS
 320 ROBERT S KERR
 ROOM 101
 OKLAHOMA CITY, OK 73102

Deliver To
 OKLAHOMA COUNTY COMMISSIONERS
 320 ROBERT S KERR
 ROOM 101
 OKLAHOMA CITY, OK 73102

[Requisition Link](#)

Requisition Total	1656.36
-------------------	---------

***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E C0066 -CONSTRUCT -SERVICES -	1656.36	-2521711.62

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
20101200-55370-C0066	1656.36	682775.65

Bill To OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR ROOM 101 OKLAHOMA CITY, OK 73102	Requisition 12301482-00 FY 2023 Acct No: 20101200-55370-C0066 Review: Buyer: 6065bbkeltho Status: Allocated
---	--

Page 2

Vendor CADDELL & CO LLC 3511 WELLSITE DRIVE NORMAN, OK 73069-8258 Tel#405-928-5026	Ship To OKLAHOMA COUNTY COMMISSIONERS 320 ROBERT S KERR ROOM 101 OKLAHOMA CITY, OK 73102
--	--

Deliver To
 OKLAHOMA COUNTY COMMISSIONERS
 320 ROBERT S KERR
 ROOM 101
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/08/22	004236				County Commissioners

Account	Amount	Remaining Budget
Capital Improvement - Regular	Other Services	