

CHANGE ORDER NO. 02 TO AGREEMENT FOR SERVICES

Oklahoma County Project

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

This change order ("Change Order") is made this 12th day of February, 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 Amendment No. 1 to add furring channel; and

WHEREAS, Cooley Construction LLC. submits change order No. 02 to repair stem wall. More specifically described in Attachment "A".

The County agrees to pay an additional Three Thousand Six Hundred Four Dollars and no cents (\$3,604.00) 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

ATTACHMENT "A"

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

Date: 14-Jan-25

COST ITEMIZATION FOR SUPPORT OF REQUESTED COST QUOTATION

RCQ #: 22401-4R

Project: 1st Floor County Annex

Description: Repair Stem Wall per RFI #20

<i>Material Cost Item</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Price</i>	<i>TOTAL</i>
High Strength Grout & Concrete	1	1	750.00	\$750.00
				\$0.00
				\$0.00
				\$0.00
Total Material				\$750.00
<i>Labor Cost Item</i>	<i>Crew No.</i>	<i>Hours</i>	<i>Hourly Rate</i>	
Project Manager	1	1	97.99	\$97.99
Field Manager	1	5	137.38	\$686.90
Project Coordinator	1	1	73.42	\$73.42
				\$0.00
Total Labor				\$858.31
<i>Rental & Equipment Cost Item</i>	<i>Unit</i>	<i>Quantity</i>	<i>Unit Rate</i>	
Material - Haul off ,Trucking/ Field Office				\$0.00
Total Dumpster Conex / Est.				\$0.00
Total Equipment				\$0.00
<i>Subcontractor Cost Item</i>				
Concrete Coring Company	ls	1	1,200.00	\$1,200.00
	ls	1		\$0.00
	ls	1		\$0.00
	ls	1		\$0.00
				\$0.00
				\$0.00
Total Subcontract Estimates				\$1,200.00
Total Direct Cost				\$2,808.31
Overhead				\$421.25
				\$3,229.56
Fee				\$322.96
				\$3,552.51
Bond				\$51.87
				\$3,604.38
Gross Receipts Tax				\$0
Total Cost RCQ22405-4				\$3,604

company representative

Email: kcollier@cooleyconstruction.com

Total CO	Initial Project Cost	% used of initial cost	Change Order \$ Remaining
\$ 6,647.00	\$ 1,618,000.00	0.41%	\$ 155,153.00

County CO #	Amount	New Contract Amount	% Used
1	\$ 3,043.00	\$ 1,621,043.00	0.19%
2	\$ 3,604.00	\$ 1,624,647.00	0.41%
3		\$ 1,624,647.00	0.41%
4		\$ 1,624,647.00	0.41%
5		\$ 1,624,647.00	0.41%
6		\$ 1,624,647.00	0.41%
7		\$ 1,624,647.00	0.41%
8		\$ 1,624,647.00	0.41%
9		\$ 1,624,647.00	0.41%
10		\$ 1,624,647.00	0.41%
11		\$ 1,624,647.00	0.41%
12		\$ 1,624,647.00	0.41%
13		\$ 1,624,647.00	0.41%
14		\$ 1,624,647.00	0.41%
15		\$ 1,624,647.00	0.41%
16		\$ 1,624,647.00	0.41%
17		\$ 1,624,647.00	0.41%
18		\$ 1,624,647.00	0.41%
19		\$ 1,624,647.00	0.41%
20		\$ 1,624,647.00	0.41%