

CHANGE ORDER NO. 05 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, Caddell & Co., LLC now submits Change Order No. 5 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). More specifically described in Attachment "A".

The County agrees to pay an additional Eighty-Six Thousand Dollars and NO/100 (\$86,000) 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

Total CO	Initial Project Cost	% used of initial cost	Change Order \$ Remaining
\$ 141,319.32	\$ 3,058,731.00	4.62%	\$ 164,553.78

County CO #	Amount	New Contract Amount	% Used
1	\$ 24,269.20	\$ 3,083,000.20	0.79%
2	\$ 6,773.45	\$ 3,089,773.65	4.62%
3	\$ 20,641.56	\$ 3,110,415.21	1.69%
4	\$ 3,635.11	\$ 3,114,050.32	1.81%
5	\$ 86,000.00	\$ 3,200,050.32	4.62%
6		\$ 3,200,050.32	4.62%
7		\$ 3,200,050.32	4.62%
8		\$ 3,200,050.32	4.62%
9		\$ 3,200,050.32	4.62%
10		\$ 3,200,050.32	4.62%
11		\$ 3,200,050.32	4.62%
12		\$ 3,200,050.32	4.62%
13		\$ 3,200,050.32	4.62%
14		\$ 3,200,050.32	4.62%
15		\$ 3,200,050.32	4.62%
16		\$ 3,200,050.32	4.62%
17		\$ 3,200,050.32	4.62%
18		\$ 3,200,050.32	4.62%
19		\$ 3,200,050.32	4.62%
20		\$ 3,200,050.32	4.62%

TOTAL PO 22503684	REMAINING
\$305,873.10	\$164,553.78

Oklahoma County 5th Floor Court Clerk Renovation
ASI #2 Revised

Scope:

Per Drawings and Specifications Provided 5/1/25

Includes ASI 3 and RFI 6

Includes electrical demo of walker ducts

Total: \$86,000.00

Additional Days: 94

OK County 5th Floor ASI 2 Revised
Original ASI 3 and RFI 6 included

Electrical	Shawver	Labor and Material			
Core Drill Deduct	Shawver	Labor			
Floor box deduct	Shawver	Labor and Material			
Framing and Gyp	Superior	Labor and Material			
Wood Trim Column Wraps	DJ Millwork	Labor and Material			
Half wall Caps STN-1	DJ Millwork	Labor and Material			
Eggcrate ceiling	Superior	Labor and Material			
Tape bed and Paint	Caddell	Labor and Material			
Door Hardware	LDS	Material			
Door and HM Frame	ACO	Material			
Door Hardware install	Caddell	Labor			
Tape bed and Paint, Stain	Caddell	No cost			
Shawver	\$ 12,962.00				
Superior Framing and Gyp	\$ 31,500.00				
Caddell Install Door Hardware	\$ 100.00				
DJ Millwork	\$ 21,559.00				
Caddell Painting	\$ 4,608.00				
ACO	\$ 34.00				
LDS	\$ 488.00				
Supervision	\$ 2,600.00				
Admin	\$ 1,300.00				
	\$ 75,151.00				
0.15	\$ 11,272.65	mark up			
	\$ 86,423.65				
0.01	\$ 864.24	bond			
	\$ 87,287.89				
0.002	\$ 174.58	insurance			
	\$ 87,462.46				
	\$ 86,000.00				
			Days lost to date	3/10/25 - 5/14/25	66 days
			Days to complete additional work	2 weeks	14 days
			Days to receive revised PO	2 weeks	14 days
					94 total days



Shawver & Son Inc.

ELECTRICAL CONTRACTING ENGINEERS

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



TO: Caddell & Company
3511 Wellsite Drive
Norman Ok 73069

PROJECT: Oklahoma County 5th Fl.
ASK 2 Revisions

ATTN: Corey

DATE: May 13, 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: Twelve Thousand Nine Hundred Sixty-Two Dollars and No/100.....\$12,962.00.

INCLUSIONS:

1. To provide rough in for power and Data as per revised ASI-02 drawings for pony walls.
2. To remove all wiring and tombstone floor boxes on the walker duct system 5th floor only.
3. To remove wiring from existing breakers in existing panels previously feeding walker duct.
4. To add additional circuitry as per ASI-02.
5. Remove floor boxes and core drilling, installation of floor boxes. See below.

Total for added work.....\$52,785.68.

Total credit for removed line 5 items.....\$-39,823.68

EXCLUSIONS:

1. Any other work not listed.
2. Over time hours.
3. Providing any patch work or replacing missing walker duct covers.

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.

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

Office (405) 928-5026

PROPOSAL ASI 2

Date: May 13, 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. <<<<<

09250 Drywall:

Tape and Bead at added Pony walls Per ASI 2.
Prime and Paint Added walls per Revised ASI 2.
Stain Columns per ASI 2

BASE BID AMOUNT

\$4,608.00

*****EXCLUSIONS** – Framing, Drywall Installation, Wood Backing, After Hours Work.

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

Sincerely,

Ruben Guerra
Estimator

Acceptance: _____

Date: _____

DJ Smith Construction Inc.

709A N Morgan Rd Bldg A
Oklahoma City, OK 73127 US
+14056378823
djsmithconstructioninc@gmail.com

**PROPOSAL**

ADDRESS
COREY CADDELL
CADELL & COMPANY
3511 Wellsite Drive
Norman, ok 73069

PROPOSAL 1160
DATE 05/13/2025

PROJECT/JOB NAME
OKLAHOMA COUNTY CHANGES

DESCRIPTION	AMOUNT
FURNISH LABOR AND MATERIALS TO FABRICATE AND INSTALL QUARTZ CAPS ON HALF WALLS	14,722.00
FURNISH LABOR AND MATERIALS TO INSTALL WOOD BASE ON HALF WALLS	3,424.00
FURNISH LABOR AND MATERIALS TO FABRICATE AND INSTALL GRANITE COUNTERTOPS	1,313.00
FURNISH LABOR AND MATERIALS TO INSTALL 1/4" STAIN GRADE TO WRAP COLUMNS ON HALF WALLS AND INSTALL CROWN AROUND COLUMNS	2,100.00

Contact DJ Smith Construction Inc. to pay.
Thank you for the opportunity, we look forward to working with you!

TOTAL

\$21,559.00

Accepted By

Accepted Date

QUOTATION

All
Commercial
Openings, Inc.

DATE: 4/4/2025

AMIA/ALIED

To: Caddell & Co

Job: Okla County Court Clerk 5th Floor

Attn: Corey Caddell

Location: Oklahoma City, OK

THIS QUOTE IS VALID FOR 30 DAYS

FOLLOWING THE 30 DAYS PRICES ARE SUBJECT TO CHANGE DUE TO SUR-
CHARGES BASED ON PRICING, FREIGHT, OR DELIVERY AT THE TIME OF PURCHASE.

ITEM DESCRIPTION	AMOUNT
Wood Doors	
Original Amount	\$11,454.00
Add electric raceways to 8 doors	\$273.00
Total	<u>\$11,727.00</u>

ASF #1 add 7 raceways \$ 238.00
ASF #3 add 1 raceway \$ 34.00

QUOTE MUST BE SIGNED AND RETURNED WITH or WITHOUT A PURCHASE ORDER

ALL TERMS OF CREDIT LISTED BELOW SUPERCEDES ANY/ALL CONDITIONS ON
CUSTOMER'S PURCHASE ORDER.

email: gregg@acoincok.com

WE ACKNOWLEDGE ADDENDUM #:

THIS IS A MATERIAL ONLY BID. THEREFORE, BONDS, CO-INSURANCE INSTALLATION, FIELD WORK
AND TAXES ARE EXCLUDED UNLESS NOTED OTHERWISE. IF ANY OF THESE TERMS ARE REQUIRED
THERE MAY BE ADDITIONAL CHARGES.

TERMS: NET 30 DAYS

QUOTE IS FOB JOBSITE

ACCEPTED

BY:

Gregg Whitehead, AHC

DATE:

Gregg Whitehead, AHC

All Commercial Openings, Inc.

P.O. Box 18269 • 4605 N. Stiles Ave. • Oklahoma City, OK 73154 • Ph: 405-789-6396 • Fax 405-789-0175

Superior Interiors Construction, LLC

don.dutton@gmail.com

9204 SW 25th Street
Oklahoma City, OK 73128

Phone: 405-826-4777

CHANGE ORDER – ASI No. 002 REVISED

Date: May 9, 2025

Proposal to: Caddell & Co., LLC

Corey / Sean Caddell
3511 Wellsite Dr.
Norman, OK 73069

Project: OK County 5th Floor Court Clerk
Project No. P25373-01
320 Robert S Kerr Ave.
Oklahoma City, OK 73102

Phone: 405-928-5026

WE PROPOSE: To furnish labor & equipment to complete the following scope of work per plans and specifications as outlined below: ***ASI No. 002 Revised dated 05/01/2025...

***SCOPE OF WORK: To be Completed During "Superior Interiors" Normal Business Hours. <<<<<

092116 Gypsum Board Assemblies:

Wall Changes and Additions within Plans for ASI No. 002 Revised (metal stud materials, gypsum board and steel support posts) to Include New Plan Sheet A.207...

BASE BID AMOUNT

31,500.00

*****EXCLUSIONS** – Sales tax, tape, bed, texture and paint, door frames / doors, anything not mentioned above in scope, overtime and dumpsters.

*****Our Proposal May be Withdrawn if not accepted within 30 days for New Material Pricing Due to Market Instability.**

Sincerely,

Shawn Mason

Shawn Mason
Estimator

Acceptance: _____

Date: _____

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Original ASI 3	\$ 5,545.00	
6 inch walls with posts	\$ 21,700.00	
8 inch	\$ 2,200.00	
parking for increased time	\$ 600.00	
trim and corner bead	\$ 800.00	
plywood cap	\$ 655.00	
egg crate		no cost
credit for ceiling tile		no cost
	\$ 31,500.00	
	\$ 31,500.00	total

Name	Results	Total	UOM	height	
6 inch pony wall 3' 6"	Length	239.33	LF	3.5	837.655 sf
8 inch wall full height	Length	6.42	LF	12	77.04 sf
4 inch pony wall 2' 9" tall	Length	30	LF	2.75	82.5 sf
4 inch full height wall	Length	38.17	LF	12	458.04 sf
6 inch full height wall	Length	11.67	LF	12	140.04 sf
					1595.275 sf
					\$ 31,500.00
					\$ 19.75 per sqft



5TH FLOOR DIM./REFERENCE PLAN