

CHANGE ORDER NO. 04 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, Caddell & Co., LLC now submits Change Order No. 04 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). More specifically described in Attachment "A".

The County agrees to pay an additional Three Thousand Six Hundred Thirty-Five Dollars and 11/100 (\$3,635.11) 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"

Moore, Erin

From: Trumbo, Stacey
Sent: Wednesday, April 30, 2025 2:02 PM
To: Moore, Erin
Subject: FW: 5th Floor Court Clerk Renovation - Change Proposals
Attachments: COR #04_Oklahoma County 5th Floor Court Clerk Renovation ASI 1 Pricing.pdf; COR #05_Oklahoma County 4th and 5th Floor Abatement.pdf; COR #07_Oklahoma County 5th Floor Court Clerk Renovation ASI 4 Pricing.pdf

For May 14 agenda

From: Gregg Bohler <gbohler@ruthnap.com>
Sent: Wednesday, April 30, 2025 11:20 AM
To: Trumbo, Stacey <Stacey.Trumbo@oklahomacounty.org>
Cc: Shoemaker, Nick <ennicsho@oklahomacounty.org>; William White <bill@whitesolutionsok.com>; mike@whitesolutionsok.com
Subject: 5th Floor Court Clerk Renovation - Change Proposals

Stacey,

Attached, for approval, are the following change order requests (CORs) from Caddell for work modifications associated the 5th Floor Court Clerk Renovation project:

#	COR	DESCRIPTION	COST	TIME
1	COR #04: ASI #01 No. 3	This ASI made miscellaneous changes requested by the Owner, including adding several electronic locksets, a Reception window, lighting in the Lobby and power to the Lobby mechanical unit.	\$20,641.56	0-Days
2	COR #05: ASI #02: Raised Floor	VOID	VOID	VOID
3	COR #06: 4th Floor/5th Floor Abatement AMENDMENT No. 2	Abatement above the ceiling on the 4th Floor is required to facilitate underfloor plumbing for the 5th Floor Restrooms and Kitchenette. Also, abatement is required in the 5th Floor Jury Supply Room to accommodate plans for a future Server Room. This work will be done in accordance with unit prices included in the contract.	\$124,367.80	0-Days
4	COR #07: ASI #04 No. 4	At the Owner's request, this ASI adds a new door with electronic hardware.	\$3,635.11	0-Days

Please let me know if you have any questions.

Regards,
Gregg



Total CO	Initial Project Cost	% used of initial cost	Change Order \$ Remaining
\$ 55,319.32	\$ 3,058,731.00	1.81%	\$ 250,553.78

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	1.81%
3	\$ 20,641.56	\$ 3,110,415.21	1.69%
4	\$ 3,635.11	\$ 3,114,050.32	1.81%
5		\$ 3,114,050.32	1.81%
6		\$ 3,114,050.32	1.81%
7		\$ 3,114,050.32	1.81%
8		\$ 3,114,050.32	1.81%
9		\$ 3,114,050.32	1.81%
10		\$ 3,114,050.32	1.81%
11		\$ 3,114,050.32	1.81%
12		\$ 3,114,050.32	1.81%
13		\$ 3,114,050.32	1.81%
14		\$ 3,114,050.32	1.81%
15		\$ 3,114,050.32	1.81%
16		\$ 3,114,050.32	1.81%
17		\$ 3,114,050.32	1.81%
18		\$ 3,114,050.32	1.81%
19		\$ 3,114,050.32	1.81%
20		\$ 3,114,050.32	1.81%

TOTAL PO 22503684	REMAINING
\$305,873.10	\$250,553.78