AMENDMENT NO. 02 TO AGREEMENT FOR SERVICES

Oklahoma County Project

11th Floor Stair Extension

Construction LLC. with offices at 1900 NE 3	this day of May, 2025 by and between Cooley 6 th Street, Suite 106, Oklahoma City, OK 73111 and the na County, with offices at 320 Robert S. Kerr, Suite 201,
WHEREAS, Cooley Construction LLC. and County Commissioners on October	Oklahoma County are parties to an agreement approved by er 23, 2024 ("Agreement"); and
WHEREAS, on April 23, 2025 the Board of request a stair redesign; and	County Commissioners approved amendment No. 01 to
WHEREAS, Cooley Construction LLC. Now wall. More specifically described in Attachmen	Submits Amendment No. 02 due to an unforeseen concrete at "A".
The county agrees to pay an add Dollars and NO/100 (\$10,570.00) for	itional Ten Thousand Five Hundred Seventy the additional work.
All other terms and conditions of the Agreeme in full force and effect.	nt not inconsistent with the above amendment shall remain
IN WITNESS WHEREOF, the parties have ex-	ecuted this Amendment as of the dates set forth below:
Entered into this day of	2025.
BOARD OF COUNTY COMMISSIONERS OKLAHOMA COUNTY	
Chairman	
	ATTEST:
Vice-Chairman	
Member	<u>.</u>

Approved:

Stacey Trumbo, P.E., County Engineer

ATTACHMENT "A"

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

Date:

01-May-25

COST ITEMIZATION FOR SUPPORT OF REQUESTED COST QUOTATION RCQ #: 22407-3R

11th Floor Stair Extension

rioject.	THE FROM STAIL EXTENSION
Description:	Unforseen Concrete Wall

Material Cost Item	Unit 1		Unit Price	**TOTAL \$0.00 \$0.00 \$0.00 \$0.00
Total Material Labor Cost Item	Crew No.	Hours	Hourly Rate	\$0.00
Project Manager Field Manager Project Coordinator Laborer Total Labor	1 1 1 2	24 1	97.99 46 73.42 40	\$97.99 \$1,104.00 \$73.42 \$5,760.00 \$7,035.41
Rental & Equipment Cost Item	Unit	Quantity	Unit Rate	
Concrete Saw Subcontractor Cost Item		1	1200.00	\$1,200.00 \$0.00 \$1,200.00
Total Subcontract Estimates	ls	1		\$0.00 \$0.00
Total Direct Cost				\$8,235.41
Overhead Fee Bond				\$1,235.31 \$9,470.72 \$947.07 \$10,417.79 \$152.10
Gross Receipts Tax Total Cost RCQ22405-4				\$10,569.89 \$0 \$10,570

company representative

EMail: dmcnickle@cooleyconstruction.com