

CHANGE ORDER NO. 01 TO AGREEMENT FOR SERVICES

Oklahoma County Project

Existing Jail Loading Dock

ARPA Project #10077

This change order ("Change Order") is made this ____ day of _____, 2024 by and between Anderson & House, Inc. with offices at 1627 W. Main Street, Oklahoma City, OK 73106 and the Board of County Commissioners of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS, Anderson & House, Inc. and Oklahoma County are parties to an agreement approved by the Board of County Commissioners on April 10, 2024 ("Agreement"); and

WHEREAS, Anderson & House, Inc. submits change order No. 01 to upgrade keyed door controllers. More specifically described in Attachment "A".

The County agrees to pay an additional Four Thousand Three Hundred Sixty-Five Dollars and no cents (\$4,365.00) 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 _____ 2024.

**BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY**


Chairman

ATTEST:

Vice-Chairman

Member

Approved:



Stacey Trumbo, P.E., County Engineer



Change Order

ATTACHMENT "A"

Architect
James Oney- SRB

CHANGE ORDER NUMBER:
DATE:

001
May 7, 2024

Contractor
Anderson & House, Inc.
1627 W. Main Street
Oklahoma City, OK 73106

Project Name:
Project Number:
Contract Date:

Remove/Replace OH Doors & Dock
24-0011
April 10, 2024

THE CONTRACT IS CHANGED AS FOLLOWS:

1.) COR #001- Owner wanted to upgrade to keyed door controllers \$4,365.00

TOTAL

\$4,365.00

The Original Contract Amount was
The net change by previously authorized Change Orders
The Contract Amount prior to this Change Order was
The Contract Amount will be increased by this Change Order in the amount of
The New Contract Amount including this Change Order will be

\$149,000.00
\$0.00
\$149,000.00
\$4,365.00
\$153,365.00

The Contract Time will be increased by Zero (0) days.

Not valid until signed by the Owner, Architect and Contractor.

Anderson & House, Inc.
GENERAL CONTRACTOR
1627 West Main Street
Oklahoma City, Oklahoma 73106
ADDRESS

James Oney- SRB
Architect
100 NE 5h St
Oklahoma City, OK 73104
ADDRESS

Oklahoma County Criminal Justice
Owner
201 N Shartel Ave.
Oklahoma City, OK 73102
ADDRESS

David W French- PM

Signature

Signature

Signature

David W French- PM
Name

Name

Name

Date 5/7/2024

Date

Date

Prime Contractor:
Anderson & House, Inc

Sub - Contractor

Johnson Equipment

Johnson Equipment

COR Date

May 7, 2024

[illegible]



Andrew Mitchell
New Equipment Representative

✉ amitchell@jequip.com
☎ +1 4056094603
🌐 www.jequip.com

Quote Description:
P24940-8 Replacement of Overhead Doors and
Dock Leveler

QUOTE: NEMA 4 RATED KEYED STATIONS

5/2/2024

PREPARED FOR:
Downey Contracting
3217 Ne 63rd Street
Oklahoma City, Oklahoma 73121, United States

SEND PURCHASE ORDER TO:
Johnson Equipment Company
2000 SE 67th St
Oklahoma City, Oklahoma 73149, United States
405-680-9641
Andrew Mitchell
amitchell@jequip.com
+1 4056094603 (mobile)

LINE	PRODUCT DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	NEMA 4 Rated Key Stations at 12' x 16' Doors	4	\$624.00	\$2,496.00
2	NEMA 4 Rated Key Stations at 10' x 8' Door	2	\$624.00	\$1,248.00

Freight and Handling
Installation
Tax
TOTAL

Included
Included
Tax Exempt
\$ 3,744.00

Quote is valid for 30 days. Thank you for your business!



Andrew Mitchell
New Equipment Representative

✉ amitchell@jequip.com
☎ +1 4056094603

🌐 www.jequip.com
2000 SE 67th St
Oklahoma City, Oklahoma 73149
United States

TERMS AND CONDITIONS

Standard Terms:

- **Standard Remarks:** Unless otherwise specified in writing:
- Proposal price predicated on current steel costs as of the date of this proposal. Variance in steel price could effect product pricing depending on timing of order placement. Verification of pricing required before order placement.
- **PAYMENTS:** Net invoices will be paid within 30 days after the date of invoice or 30 days after date of delivery of goods conforming to this order, whichever occurs last.
- Prices are based on installation of equipment during normal business hours and normal business week(M-F) and based on all equipment being installed on same trip with driveway approach poured prior to start of installation.
- All permits are excluded from scope of work and pricing. All permits or authorizations necessary are by others.
- All prices for installation are for mechanical installation only. All wire, wiring, conduit, electrical hookup, including control wiring, by other unless specified above.
- Unless specifically stated otherwise, all installation will be performed by factory-trained non-union personnel. If union labor is required additional charges will apply.
- Offloading of equipment at time of delivery is the responsibility of others.
- Pricing does not include Payment and/or Performance Bond unless otherwise stated.

Proposal Acceptance

I have read and agree to the terms and conditions ☐

Name: _____

Title: _____

Date Signed: _____

PO#: _____

Signature: _____

QUOTE: QT-364790

COOKSON[™]

Preferred door solutions.™

1901 SOUTH LITCHFIELD ROAD
GOODYEAR, AZ 85338
PHONE (800) 294-4358
WWW.COOKSONDOOR.COM

DATE: 5/2/2024
PROJECT: OK COUNTY JAIL
LOCATION: ,
DEALER*: JOHNSON EQUIPMENT COMPANY-OK PHONE: 405-680-9641
ADDRESS: 2000 Se 67th Street
Oklahoma City, OK 73149
ATTN: Andy Mitchell REFERENCE#: E1905411
Submittal

LEED® RECYCLED CONTENT INFO FOR JOB:

7850.0 Lbs. - Total Weight of All Units
4016.0 Lbs., 51.2% - Post Consumer Content
1808.0 Lbs., 23.0% - Post Industrial Content
5824.0 Lbs., 74.2% - Total Recycled Content

* "Dealer" refers to any purchaser, customer, or reseller of CornellCookson products, and not necessarily an authorized CornellCookson dealer.

COOKSON

Preferred door solutions.™

LEED® RECYCLED CONTENT DETAIL

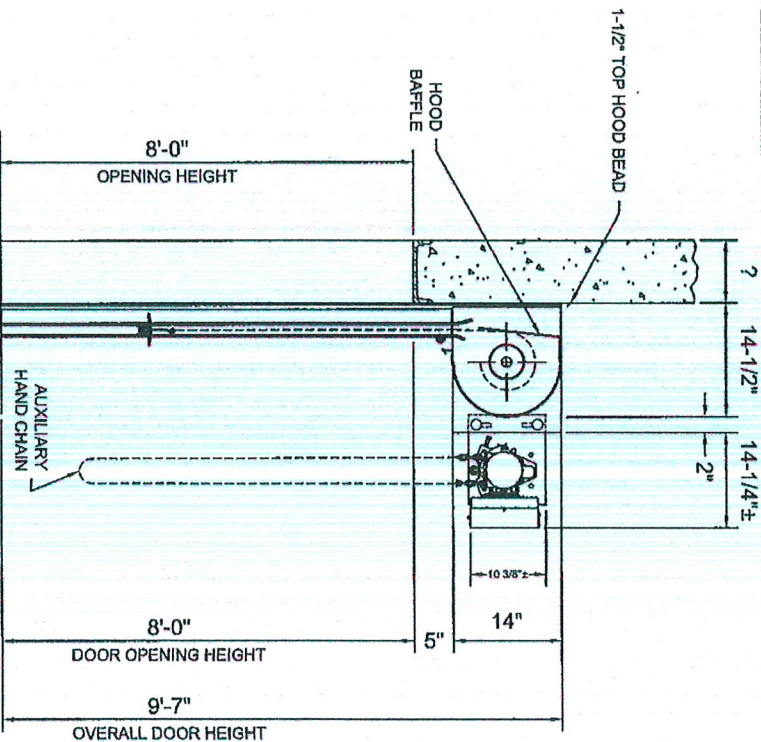
ITEM	TOTAL WEIGHT	POST CONSUMER	%	POST INDUSTRIAL	%	TOTAL RECYCLED	%
1	589 lbs	280 lbs	47.5%	139 lbs	23.6%	419 lbs	71.1%
2	3336 lbs	1728 lbs	51.8%	765 lbs	22.9%	2493 lbs	74.7%

QUANTITY & MARK:

Plain Steel - Powder coated Gray

$$\frac{120 \text{ V}}{1 \text{ PH}} \quad \frac{60 \text{ HZ}}{3.4 \text{ FLA}}$$

Door to withstand designed windload of ± 20 P.S.F.



See drawing # E 01905411 003 B for guide detail.

MODEL #:	ESD10	JOB #:	E 01905411 003 A
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DEALER: JOHNSON EQUIPMENT

COMPANY: _____
CONTRACTOR: _____

Abstract

ARCHITECT:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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**MGH INDIRECT SPLASH PROOF MOTOR
OPERATED ROLLING DOOR**

JOB: OK COUNTY JAIL

1. *...*

Technical drawing of a window frame assembly. The drawing shows a cross-section of the frame with various dimensions and components labeled.

Dimensions (from top to bottom):

- Overall height: $37/8"$
- Top section height: $2"$
- Section height: $17/8"$
- Section height: $15/16"$
- Section height: $13/8"$
- Section height: $21/2"$
- Section height: $41/4"$

Labels and components:

- $3" \times 3" \times 3/16"$ (Top horizontal member)
- $3" \times 2" \times 3/16"$ (Vertical member)
- $13/8"$ (Small horizontal member)
- $3/4" \times 3/8"$ FLAT (Small horizontal member)
- WEATHERING (Bottom horizontal member)

Technical drawing of a window frame assembly. The drawing shows a cross-section of the frame with various dimensions and material specifications:

- Overall width: $4\frac{1}{4}"$
- Top horizontal member: $1\frac{3}{4}"$
- Vertical member: $2\frac{1}{2}"$
- Bottom horizontal member: $1\frac{5}{16}"$
- Side vertical member: $1\frac{3}{8}"$
- Window opening: $3" \times 2' \times 3/16"$
- Bottom horizontal member: $3" \times 3" \times 3/16"$
- Side vertical member: $3" \times 3" \times 3/16"$
- Window opening: $3\frac{7}{8}"$
- Side vertical member: $1\frac{7}{8}"$
- Bottom horizontal member: $2"$

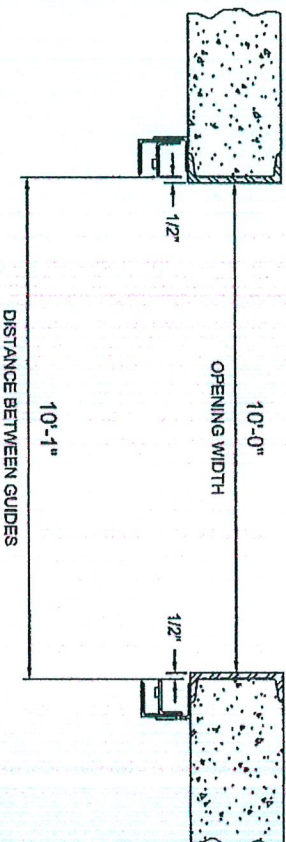
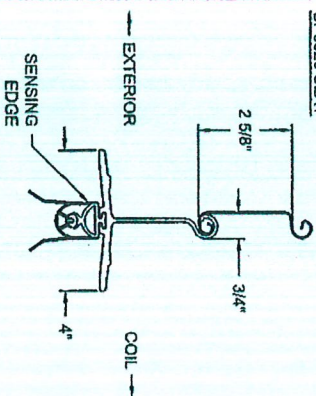
GA0656 - 4 1/4"

ASSEMBLY FASTENERS:

WALL FASTENERS:
AT 26" ON CENTER
- 3/16" FILET WELD ENTIRE PERIMETER
OF WALL FASTENER SLOT

ASSEMBLY FASTENERS:
AT 18" ON CENTER
- Ø3/8-16 x 1 1/2" HEX HEAD CAP SCREW, GR. 8
- HEX HEAD NUT, GR. 8
- HARDENED FLAT WASHERS

MK: 003



INSTALLERS NOTE:

MAINTAINING FACTORY SET GUIDE GAPS IS CRITICAL TO THE PROPER OPERATION OF THE DOOR AND ITS ABILITY TO WITHSTAND THE DESIGNED WINDLOAD!

ENDLOCK DETAIL

**CP1151 CAST IRON ENDBLOCK /
WINDLOCK ON ALTERNATING
SLATS WITH 2 x 1/4" RIVETS.**



03-23-2022		PRODUCT CODE:	
GSD10_425		MFW 5F 22GP	
DISTANCE BETWEEN GUIDES			
MODEL #:		JOB #:	
ESD10		E 01905411 003 B	
DEALER: JOHNSON EQUIPMENT COMPANY-OK			
CONTRACTOR:			
ARCHITECT:			
JOB: OK COUNTY JAIL			
SERVICE DOOR GUIDE ASSEMBLY 4-1/4" PACKOFF			
Preferred door solutions. COOKSON			
* "Dealer" refers to any purchaser, customer, or reseller of CornellCookson products, and not necessarily an authorized CornellCookson dealer.			
ORIGINAL DRAWING		05/02/24 K110	
# REVISION		DATE BY	

Technical drawing of a door assembly showing dimensions and components. The drawing includes the following labels and dimensions:

- Dimensions:**
 - Overall width: $3\frac{7}{8}"$
 - Top section width: $2"$
 - Top section width: $1\frac{7}{8}"$
 - Bottom section width: $1\frac{3}{8}"$
 - Bottom section width: $2\frac{1}{2}"$
 - Bottom section width: $4\frac{1}{4}"$
 - Bottom section width: $1\frac{3}{4}"$
 - Bottom section width: $15\frac{1}{16}"$
 - Bottom section width: $1\frac{3}{8}"$
 - Bottom section width: $1\frac{3}{16}"$
- Components:**
 - $3" \times 3" \times 3/16"$ (Top section)
 - $3" \times 2" \times 3/16"$ (Middle section)
 - $3/4" \times 3/8"$ FLAT (Bottom section)
 - WEATHERING (Bottom section)

Technical drawing of a mechanical assembly, likely a bracket or support structure, showing dimensions and part labels.

Dimensions:

- Overall width: $3\frac{7}{8}"$
- Top flange thickness: $1\frac{7}{8}"$
- Distance from top edge to centerline of hole: $2"$
- Distance from top edge to bottom of hole: $4\frac{1}{4}"$
- Distance between vertical slots: $1\frac{3}{4}"$
- Slot width: $2\frac{1}{2}"$
- Slot depth: $1\frac{5}{16}"$
- Bottom flange thickness: $1\frac{3}{8}"$
- Bottom flange width: $3" \times 3" \times 3/16"$
- Internal slot width: $1\frac{3}{8}"$

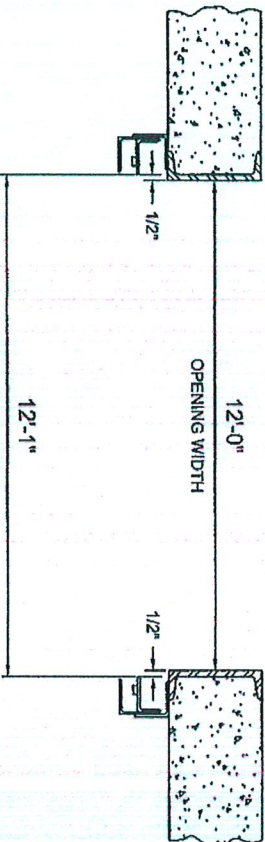
Part Labels:

- $3" \times 2" \times 3/16"$: Label pointing to the main body of the bracket.
- $3" \times 3" \times 3/16"$: Label pointing to the bottom flange.
- $3" \times 3" \times 3/16"$: Label pointing to the internal slot.

ASSEMBLY FASTENERS:

- Ø3/8-16 x 1 1/2" HEX HEAD CAP SCREW, GR. 8
- HEX HEAD NUT, GR. 8
- HARDENED FLAT WASHERS

MK: 004



ENDLOCK DETAIL

DEALER: JOHNSON EQUIPMENT
COMPANY-OK

CONTRACTOR:

ARCHITECT:

PAYMENT APPLICATION ROUTING SHEET – Oklahoma County

Application and Certification for Payment

Contractor: Anderson & House

Project: ARPA 10077

Application No.: CHANGE Order PROBSAL- Keyed Door Controllers

Period Ending: N/A

Contractor Job # 24-0011

Contract Date: _____

Owner's Representative Certificate For Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, White & Associates certifies to the Owner that to the best of our knowledge, information and belief the Work has progressed as indicated for the current month.

AMOUNT CERTIFIED.....\$ 4,365

* PRICING IS REASONABLE FOR
DESCRIBED SCOPE

Owner's Representative: White & Associates

By: Walter P. H.

Date: 6/25/24

Routing Acknowledgement

Oklahoma County Project Manager:

By: Mike S. H.

Date: 6/26/24

Oklahoma County Engineer:

By: Stacy R. L.

Date: 6.27.24

Oklahoma County



BILL TO PURCHASE ORDER
22405486-00 FY 2024 H

VENDOR SHIP TO
ANDERSON & HOUSE, INC H
1627 WEST MAIN STREET OK COUNTY DETENTION CENTER
OKLAHOMA CITY, OK 73102 201 NORTH SHARTEL AVENUE

OKLAHOMA CITY, OK 73106
Tel# 405-232-1188 Requisition
12405781

DATE VENDOR DATE FREIGHT DEPARTMENT/LOCATION
ORDERED NUMBER REQUIRED METHOD/TERMS
04/11/24 004638 Construction Projects

LN	DESCRIPTION	QTY	UOM	UNIT PRICE	NET PRICE
001	AR077 Detention Center Loading Dock Change Orders	5420.00		1.000	5,420.00

PO TOTAL 5,420.00

** END OF REPORT - Generated by Erin Moore **

Moore, Erin

From: Drastata, Danielle <danielle.drastata@accenture.com>
Sent: Sunday, June 30, 2024 6:30 PM
To: Boso, Chantel; Rodgers, Jamie
Cc: Moore, Erin
Subject: [External]RE: Anderson & House Change Order- AR

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thanks Chantel – Looks fine to me.

From: Boso, Chantel <chantel.boso@oklahomacounty.org>
Sent: Friday, June 28, 2024 10:23 AM
To: Drastata, Danielle <danielle.drastata@accenture.com>; Rodgers, Jamie <jamie.rodgers@accenture.com>
Cc: Moore, Erin <Erin.Moore@oklahomacounty.org>
Subject: [External] Anderson & House Change Order- AR

CAUTION: External email. Be cautious with links and attachments.

Danielle,

Attached is a requested change order for the Detention Center Loading Dock contract with Anderson and House. This is within the statutory allowable change order limit.

The Owner's Rep team has reviewed and approved this.

Please reply with your approval and we will proceed with BOCC approval.

Thank you!



Chantel Boso

Purchasing Director

Office of Maressa Treat

Oklahoma County Clerk

P: 405.713.1490

[Oklahoma County Clerk
Website](#)