

CHANGE ORDER NO. 01 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, Cooley Construction LLC. submits change order No. 01 to add furring channel. More specifically described in Attachment "A".

The County agrees to pay an additional Three Thousand Forty-Three Dollars and no cents (\$3,043.00) 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 #: 22401-3R

Project: 1st Floor County Annex

Description: Add Furring Channel per RFI #18

Material Cost Item	Unit	Quantity	Unit Price	TOTAL
Joint Caulking	1	1	200.00	\$200.00
				\$0.00
				\$0.00
				\$0.00
Total Material				\$200.00
Labor Cost Item	Crew No.	Hours	Hourly Rate	
Project Manager	1	1	97.99	\$97.99
Field Manager	1	6	137.38	\$824.28
Project Coordinator	1	1	73.42	\$73.42
				\$0.00
Total Labor				\$995.69
Rental & Equipment Cost Item	Unit	Quantity	Unit Rate	
Material - Haul off ,Trucking/ Field Office				\$0.00
Total Dumpster Conex / Est.				\$0.00
Total Equipment				\$0.00
Subcontractor Cost Item				
ATL	ls	1	1,175.00	\$1,175.00
	ls	1		\$0.00
	ls	1		\$0.00
	ls	1		\$0.00
				\$0.00
				\$0.00
Total Subcontract Estimates				\$1,175.00
Total Direct Cost				\$2,370.69
Overhead				\$355.60
				\$2,726.29
Fee				\$272.63
				\$2,998.92
Bond				\$43.78
				\$3,042.71
Gross Receipts Tax				\$0
Total Cost RCQ22405-1				\$3,043

company representative

Email: kcollier@cooleyconstruction.com

Total CO	Initial Project Cost	% used of initial cost	Change Order \$ Remaining
\$ 3,043.00	\$ 1,618,000.00	0.19%	\$ 158,757.00

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