

TULSA COUNTY

**PURCHASING
DEPARTMENT**

MEMO

DATE: MARCH 9, 2016

FROM: LINDA R. DORRELL
PURCHASING DIRECTOR 

TO: BOARD OF COUNTY COMMISSIONERS

SUBJECT: CHANGE ORDER # 4- TAEMA STORAGE FACILITY

SUBMITTED FOR APPROVAL IS CHANGE ORDER # 4 FOR THE AGREEMENT BETWEEN THE BOARD OF COUNTY COMMISSIONERS AND VOY CONSTRUCTION, LLC. CMF# 236054, APPROVED SEPTEMBER 28, 2015, FOR THE TAEMA STORAGE FACILITY. (PLEASE NOTE THAT CHANGE ORDER # 1 AND CHANGE ORDER # 2 WERE REJECTED BY THE ARCHITECT).

THE CHANGES ARE AS PER ATTACHED DOCUMENTATION FOR SIDEWALK REVISION.

THE CONTRACT SUM WILL BE **INCREASED** BY THIS CHANGE ORDER IN THE AMOUNT OF \$ 2,415.00. THE ORIGINAL SUM WAS \$210,425.00. THE NEW SUM IS \$213,788.75. THE TOTAL INCREASE FOR ALL CHANGE ORDERS IS \$3,363.75, WHICH IS APPROXIMATELY 1.6% OF THE ORIGINAL SUM.

LRD/tah

ORIGINAL: PAT KEY, COUNTY CLERK, FOR THE MARCH 14, 2016 AGENDA.

COPIES: COMMISSIONER KAREN KEITH
COMMISSIONER JOHN M. SMALIGO
COMMISSIONER RON PETERS
MICHAEL WILLIS, CHIEF DEPUTY
VICKI ADAMS, CHIEF DEPUTY
ROGER JOLIFFE, DIRECTOR, TAEMA



CHANGE ORDER REQUEST

| | | | |
|---------------|----------------------------|-----------------|---------|
| Project name | TAEMA new storage facility | Change order # | 004 |
| Contractor | VOY Construction | Date of request | 2/26/16 |
| Plan sheet #s | | Page | 1 of 1 |

REQUEST

Additional concrete work requested

| | |
|-------------------------------|------------|
| Original contract amount | 210,425.00 |
| Amount previous change orders | 948.75 |
| Amount this change order | 2,415.00 |
| Proposed new contract amount | 213,788.75 |

Costs

| | units | unit cost | total cost |
|--|--------|-----------|------------|
| Labor and materials to add additional concrete | | | |
| New slab | 450 sf | 10.00 | 4,500.00 |
| Walk to be deleted from plans | 240 sf | 10.00 | (2,400.00) |
| VOY markup | | | 315.00 |

We propose the above changes in the scope of work for the added sum of **2,415.00** and for an additional 4 days

| | | | |
|----|-----------------------|-----------------|---------|
| | Name | Title | Date |
| By | <i>Bary R Burgard</i> | Managing Member | 2/26/16 |

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified

| | | | |
|----|------|-------|------|
| | Name | Title | Date |
| By | | | |



TAP INTO EXISTING
1 1/2" WATER

TIE INTO EXISTING
6" SEWER LINE

EXISTING
METER

HEAT PUMP

EXISTING
TRANSFORMER

EXISTING
CONCRETE

ELECTRIC
METER

ADD CONCRETE* -
COR 004
EXISTING
BUILDING

TAEMA STORAGE
BUILDING
FF 594.15
PAD 593.15

REMOVE EXISTING
SIDEWALK

NEW CONCRETE
SIDEWALK

NEW CONCRETE
SIDEWALK

COR 004 - DELETE
FROM PLANS

*6" CONCRETE W/ 1.5# /
C.Y. FIBROUS CONCRETE
REINFORCING

EXTEND GRAVEL
PARKING-BY OWNER

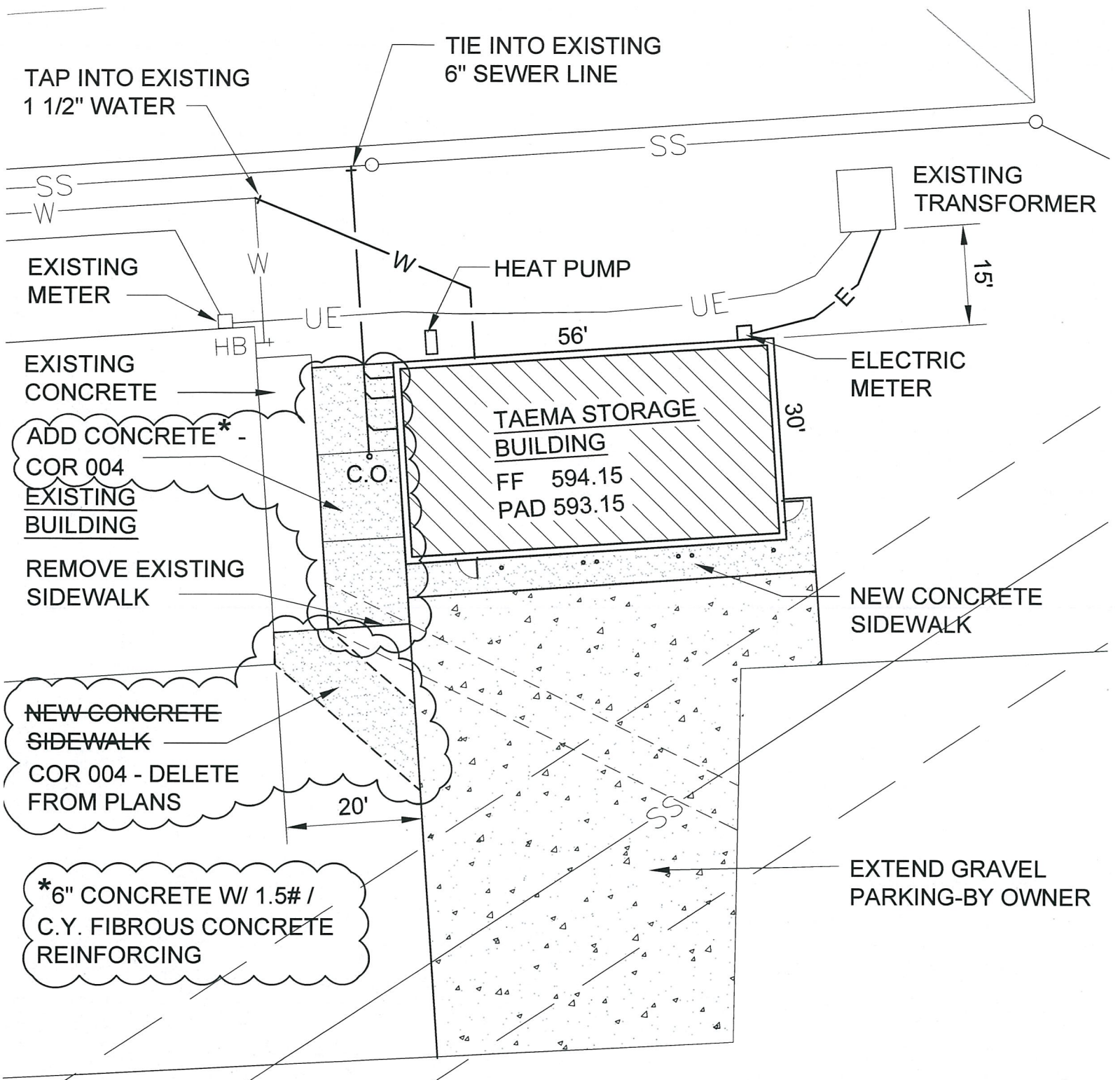
0 20 40 60

1" = 20'-0"

TAEMA STORAGE FACILITY

COR 004

2/29/2016



February 29, 2016

Roger Jolliff, M.P.A., MEP
Director, Tulsa area Emergency Management Agency
600 Civic Center, E.O.C.
Tulsa, Oklahoma 74103

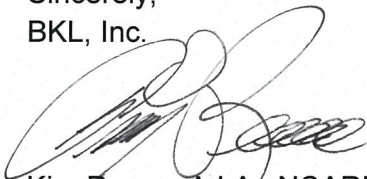
Re: TAEMA Storage Facility, Change Order No. 4

Dear Mr. Jolliff:

Attached is Change Order No. 4. This is the cost of the sidewalk revision discussed on site and agreed to. Please sign and date this Change Order and return a copy to our office. Voy Construction will invoice it on a future pay application.

Please call me if you have any questions.

Sincerely,
BKL, Inc.



Kim Reeve, A.I.A., NCARB