TULSA COUNTY

PURCHASING
DEPARTMENT

MEMO

igan/Blackford

DATE:

March 27, 2019

FROM:

Megan L. Blackford

Assistant Purchasing Director

TO:

Board of County Commissioners

SUBJECT:

Change Order #1 – A.C. Owen Construction, LLC.

We respectfully request the Board of County Commissioners approve Change Order #1 to the agreement with A.C. Owen Construction, LLC. for the Tulsa County Maintenance Buildings, District #1 and District #3 approved in the Board of County Commission meeting, February 25, 2019, CMF# 247111.

This change order involves the impact of the original project schedule. It was discovered that the building pad at the Bixby site was not to proper elevation. The County has spent several days to get the site to the proper elevation so the excavating of the foundations can proceed.

The contract time will be increased by 27 days regarding this change order. The contract sum is unchanged by this change order. The total contract sum is still \$6,852,000.00.

MLB/skb

ORIGINAL: Michael Willis, County Clerk, for the April 1, 2019 agenda.



Tulsa County Purchasing

Change Order Form

IMPORTANT NOTE: The Work described herein is <u>NOT</u> authorized until this Change Order is completed and signed by all entities listed below. Do <u>NOT</u> proceed with Work until the Change Order is completed and signed by each party. This form is required and shall be prepared by the Contractor. All costs must be broken down.

Change Order #: 1	Change Order Date: 3/20/19	Project (Name and Address):						
	Original Contract Date: 1/16/19	Tulsa County Maintenance Bldg's - District #1 & #3						
Contractor	Consultant/Architect (if applicable)	Owner						
(Name and Address)	(Name and Address)	(Name and Address)						
A.C. Owen Construction, LLC 1376 Fretz Drive Edmond, OK 73003	BKL., Incorporated 1623 East 6th Street Tulsa, OK 74120	Tulsa County Board of County Commissioners 500 South Denver Ave Tulsa, Oklahoma 74103						
Brief description of Change and Time	e Delay:	***						
22 Additional days added to the	original contract duration due to all of the all ion due to Bixby building pad not being read	ternates being accepted. 5 Additional y upon Notice to Proceed.						
The original Contract Sum	was	\$6,852,000.00						
Net change by previously authorized Change								
The Contract Sum prior t	\$ 6,852,000.00							
The Contract Sum will be	unchanged by this Change Order in the amou	nt of \$ 0.00						
The new Contract Sum including this Change Order will be								
The Contract Time will be increased Change Order is 10/24/2019	by <u>27</u> calendar days and therefore the date	of Substantial Completion as of the date of this						
Not valid until signe	ed by Contractor, Consultant/Architect (if a	applicable), and Owner.						
APPROVALS:								
Contractor	Consultant/Architect (if applicable)	Owner						
Danny Kennedy	Kim Reeve, AIA							
(Contractor Representative Printed Name)	(Consultant/Architect Printed Name)	(Owner Printed Name)						
Digitally eigned by Darrry Kennedy Danny	Kim Reeve, AIA Digitally signed by Kim Reeve, AIA Date: 2019.03.20 10:54:20 -05'00'							
(Contractor Representative Signature)	(Consultant/Architect Signature)	(Owner Signature)						
3/20/19	03/20/19							
(Date)	(Date)	(Date)						
	Г:							
(County Clerk)								
	APPROVED AS TO FORE	Nolan M. Fields Digitally signed by Nolan M. Fields IV Date: 2019.03.27 09:09:14 -05'00'						
		(Assistant District Attornov)						



Tulsa County Purchasing

Breakdown Sheet

If change order is \$10,000.00 or greater, subcontractor invoices MUST be included with breakdown of labor, materials, tax, overhead and profit.

(1) Materials		Unit	Unit Cost	Total
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			Cubtotal (4)	0.00
			Subtotal (1)	\$0.00
(2) Labor		No. Of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
			Subtotal (2)	\$0.00
(3) Equipment		No. Of Hours	Hourly Cost	Total
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Subtotal (3)				\$0.00
(4) Sub Conf	tractors (Li	st each Sub Contractor)		Total
			Subtotal (4)	\$0.00
Column 1		Column		7
		Overhead Costs (15% Maximum of 1,2		
Bond Cost		Profit (10% Maximum of 1,2 & 3)		
Social Security Taxes (FICA)		Overhead Costs & Profit (Total limited t		
Other Taxes		Total of Column 2		\$0.00
Worker's Compensation				Ψ0.00
Employee Fringe Benefits		Total for this Page		
Total of Column 1	\$0.00	(Subtotals 1 - 4, and Col. 1 & 2 Totals)		\$0.00



Tulsa County Purchasing

Explanation

Red	quested by:	■ Contractor	☐ Consultant/A	rchitect	☐ Owner			
Rea	Reason for Change: (check box) Detailed explanation required below.							
	Unforeseen	site condition.		Work not	specified in Contract Documents, but essential to completion of the			
				project.				
	Scope chang	e: Owner request.		Other: (D	escribe) Impacts to schedule			
_	Provide	a detailed description	of the proposed ch	ange in the	Work and provide detailed reasons why this change is necessary.			
DETAILED REASON FOR CHANGE IN THE WORK:								
		E REQUEST EXP						
					oject schedule and will not be concurrent with other work.)			
In the original bid form that was used on bid day there was a request for number of days to complete the project based on the base bid. The project had some significant amount of alternates on the bid form that will impact the duration of the project but there was no location on the bid form to add days for any additional alternates if accepted. These alternates will require additional days due to the steel erection time that is needed at each site before they move to the other site. 22 days is the impact we calculated on our schedule.								
wa	Once we received the Notice to Proceed from Tulsa County to begin the projects, we discovered the building pad at the Bixby site was not to the proper elevation. The County has spent at least a week working to get the site to the proper elevation so we can begin excavating the foundations. 5 days of delays as of this change order.							