



# MEMORANDUM

Council Agenda  
Item No. IX. AV  
7/2/2024

## The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Change Order No. 9, Project MB-1507, Civic Center Music Hall Facility Improvements, 201 North Walker Avenue, increase of \$184,997. Ward 6.

**Location:**

201 North Walker Avenue

**Background:**

This 2017 General Obligation Bond project provides for the construction of a new box office, lobby and guest functions for the renovated Little Theatre at the Civic Center. New amenities throughout the facility include a new main box office, redesigned main lobby with kitchen and bar, and bars in the north and south lobbies.

Change Order No. 9 includes replacement of spalling concrete on the east side, repair of east side entry portals, replacement of tile at north and south side entry portals with concrete, and removal and replacement of stone pavers with concrete at north and south entry platforms at the top of the stairs. The work will be scheduled around events in the various theatres in the building. Due to budget constraints, the MAPS office is providing funding for this change order.

Construction began in summer 2021 and is scheduled to be completed in late 2024.

**Architect:**

Frankfurt-Short-Bruza Associates, P.C.

**Contractor:**

Flintco, LLC

**Cost:**

Original Contract Amount		\$12,798,784	
Change Order	No. 1	59,951	(0.47% increase)
Change Order	No. 2	138,712	(1.08% increase)
Change Order	No. 3	58,821	(0.46% increase)
Change Order	No. 4	278,777	(2.18% increase)
Change Order	No. 5	178,626	(1.40% increase)
Change Order	No. 6	141,964	(1.11% increase)

Change Order	No. 7	144,466	(1.13% increase)
Change Order	No. 8	66,167	(0.52% increase)
Change Order	No. 9	<u>184,997</u>	(1.45% increase)

Revised Contract Amount                      \$14,053,209

Change Order No. 9 represents an increase of \$184,997 or 1.45 percent above the original contract amount. Change Order No. 1 through 9 represents an increase of \$1,254,425 or 9.8 percent above the original contract amount. The revised contract amount is \$14,053,209.

**Source of Funds:**

MAPS USE CAP RPLCMNT-CMTD > CIP-Parks & Recreation > MAPS CAPITAL REPLACEMENT > Construction in Progress (1422>5503900>N0001>54040007)

**Review:**

Public Works Department

**Recommendation:** Change order be approved.