

POPULOUS

October 24, 2024

City of Oklahoma City
200 North Walker Avenue
Oklahoma City, Oklahoma 73102

RE: Project M4-VA027, MAPS 4 Downtown Arena Building Upgrades – Change Order No. 02

Background

The scope of work for this project is renovations of existing spaces in Paycom Center to provide additional office spaces, a lounge space, and new wall graphics. During the course of the project, various changes to the project will be required. They will include City, Architect and Contractor generated items. These items will generally modify functional considerations, add or delete materials and systems, and clarify design intent.

Purpose

The purpose of this change order is to add and/or delete items to the project scope of work. Detailed information on each item is included in the item descriptions.

Justification

This change order is necessary to formally incorporate the recommended scope of work modifications into the construction contract. More detailed information on each item is included in the item descriptions.

Cost

The total cost for adding or deleting labor and/or materials is summarized below. The complete cost breakdown is included on the attached pricing proposals.

Summary of Change Order Costs

Item No. 1: RFP No. 005, Return Air Grilles and Ductwork

Purpose: To provide return air grilles and ductwork to four enclosed offices.

Justification: Four offices within the Thunder expansion area require a return air pathway that was not identified in the plans to the larger open space. Four return air grilles with associated transfer return duct for each office will be installed.

Description: Provide 4 return air grilles and transfer ducts to the four Thunder offices.

Total Cost: \$3,533.60

Time Delay: None

Item No. 2: RFP No. 006, Steel Wall Supports

Purpose: To relocate attachment points to the existing steel wall supports in the Crew Room.

Justification: Ten existing steel angle wall supports are mounted in the Crew Room to provide lateral stability to the existing CMU walls. These existing supports currently conflict with the proposed ceiling. The supports will be removed and modified to move above the new ceiling height and be reinstalled.

Description: Provide modifications to the existing steel wall supports in the Crew Room.

Total Cost: \$5,444.45

Time Delay: An additional 30 days is requested due to this change to work around scheduled events and impacts to the construction effort.

Total Change Order No. 2: \$8,978.05

Original Contract Price:	\$2,858,000.00
Change Order No. 1:	\$28,760.50
Change Order No. 2:	<u>\$8,978.05</u>
Current Contract Price:	\$2,895,738.55

The total for Change Order No. 2 is \$8,978.05, which represents an increase of 0.31% over the original contract amount of \$2,858,000. The total for Change Orders Nos. 1 through 2 is \$37,738.55, which represents an increase of 1.32% over the original contract amount. The new contract amount is \$2,895,738.55.

Time

The Change Order extends the Contract completion date for the base bid scope of work by thirty (30) calendar days. The new contract completion date is January 5, 2025.

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The above and foregoing is hereby reviewed this 25th day of October, 2024
and the undersigned agree to perform the work at the price indicated.

ATTEST:

Wynn Construction

Madison Janyard
Secretary

Rick Thompson
Authorized Officer

This Change Order is recommended for approval by the Architect this 24th day of
October, 2024.

Kevin B Koch
Kevin Koch, AIA, Principal
Populous

The prices shown for this change order were established by negotiation and appear fair and reasonable.

David E. Todd
David E. Todd, P.E.
MAPS Program Manager

Debbie Miller
Debbie Miller, P.E., Director for
Public Works/City Engineer

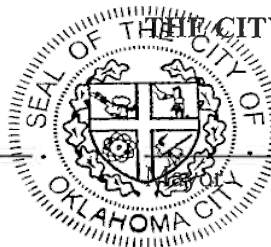
The amount contained in the above change order complies with 61 O.S., Section 121.

[Signature]
Assistant Municipal Counselor

APPROVED by the Council of the City of Oklahoma City this 19TH day of NOVEMBER, 2024.

ATTEST:

Amy K Simpson
City Clerk



David Holt