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April 15, 2025

Honorable Mayor and City Council
City of Oklahoma City
200 North Walker
Oklahoma City, Oklahoma 73102

RE: Change Order No. 5
Project No. MB-1478
Replace Fire Station #31
720 N. Rockwell Ave, Oklahoma City, Ward 3

Honorable Mayor and City Council:

I. SCOPE

Change Order No. 5 adds new pay items to the contract.

II. JUSTIFICATION

Change Order No. 5 adds pay items for the additional work to incorporate Change Order Request 7 thru 12 into the project.

Change Order Request 7 is a response to a request by the contractor that would aid in timely completion of the project due to material acquisition timelines for cast stone lintels over the bay doors. This change order request adds steel lintels above the cast stone to allow masonry to be installed prior to the cast stone lintel.

Change Order Request 8 is a response to Request for Information 42. This Request for Information's response added steel tubes to the top of the apparatus bays joist girders to adequately support the roof decking in the spaces between the roof joists that frame into the joist girder.

Change Order Request 9 is a response to Architectural Supplemental Instruction 9. This Architectural Supplemental Instruction added tint apparatus bay overhead doors at the request of the Fire Department.

Change Order Request 10 is a response to Architectural Supplemental Instruction 10. This Architectural Supplemental Instruction added tile to the men's locker room restroom walls that was not shown in the bid documents to fully tile the room.

Change Order Request 11 is a response to Architectural Supplemental Instruction 7. This Architectural Supplemental Instruction added the IT rough-in for the departments alert system at the request of the Fire Department.

Change Order Request 12 is a response to Architectural Supplemental Instruction 9. This Architectural Supplemental Instruction added a drone enclosure and associated drone stand rough-in at the request of the Fire Department.

III. COST ESTIMATE

CHANGE ORDER NO. 4

ADDITIONS

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Increase	Cost Increase
COR 7	Bay overhead door steel lintels	LS	\$3,350.00	0	1	1	\$3,350.00
COR 8	Deck Support Tubes per RFI 042	LS	\$6,270.00	0	1	1	\$6,270.00
COR 9	Tinting to bay doors per ASI 006	LS	\$12,895.30	0	1	1	\$12,895.30
COR 10	Tile to Men's Room per ASI 008	LS	\$2,997.50	0	1	1	\$2,997.50
COR 11	Alert system rough-in per ASI 007	LS	\$5,764.00	0	1	1	\$5,764.00
COR 12	Drone enclosure per ASI 009	LS	\$68,581.70	0	1	1	\$65,564.40

Total Increase \$96,841.20

Total Change Order No. 5: \$96,841.20

IV. COST SUMMARY

Original Contract Amount	\$7,587,500.00
Change Order No. 1	\$ 354,000.00 (4.67% increase)
Change Order No. 2	\$ 48,738.59 (0.64% increase)
Change Order No. 3	\$ 3,080.00 (0.04% increase)
Change Order No. 4	\$ 28,572.50 (0.38% increase)
Change Order No. 5	\$ \$96,841.20 (1.27% increase)
Revised Contract Amount	\$8,118,732.29 (7.00% increase)

Change Order No. 5 is an increase of \$96,841.20 or 1.27% above the original contract amount. Change Order Nos. 1 through 5 represent an increase of \$531,232.29 or 7.00% above the original contract amount. The revised contract amount is \$8,118,732.29.

V. CONTRACT TIME

The original contract called for project completion by April 15th, 2025. Change Orders 1 through 4 previously moved the project completion to June 30, 2025. As part of this change order additional days were requested for Change Order Request 12, and for adverse weather conditions in January and February. A total of thirty-one (31) additional days were requested, with twenty (20) additional days for Change Order Request 12, five (5) additional days January, and six (6) additional days for February. The total contract duration is now changed by this change order. The project completion date is now July 31, 2025.

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The above and foregoing is hereby accepted this 15 day of April, 2025; and the undersigned agrees to perform the work at the price indicated.

ATTEST:

colby gonzales
Witness

Steve Preston
Shiloh Enterprises Inc.

The prices for Change Order No. 5 were established through negotiation and appear to be fair and reasonable. The Architect recommends approval of the Change Order.

[Signature]
Architect - MA+ Architecture, LLC

Approval is recommended this 1st day of May, 2025.

[Signature]
Debbie Miller, P.E., City Engineer

APPROVED by the Council and signed by the Mayor of the City of Oklahoma City this 20TH day of MAY, 2025

ATTEST:

Amy K. Simpson
City Clerk



David Holt

Reviewed for form and legality.

[Signature]
Assistant Municipal Counselor