



405.848.9549
gsb@gsb-inc.com
3555 N.W. 58th Street, Suite 700W
Oklahoma City, OK 73112

January 14, 2025

Honorable Mayor and City Council
City of Oklahoma City
200 North Walker
Oklahoma City, Oklahoma 73103

Re: Change Order No. 8
Project No. MP-0414
Earlywine Golf Course Clubhouse
11600 South Portland, Ward 5

Honorable Mayor and Council:

I. SCOPE

Change Order No. 8 adds new pay items to the contract.

II. JUSTIFICATION

Change Order No. 8 provides for additional millwork days, fire alarm cell dialer, driving range sod credit, function lawn zoysia sod, dedication plaque, 3rd point of sale for golf shop, miscellaneous items for occupancy, earthwork for north half, fans in hitting pavilion, builders risk insurance and repairs for temporary trailer.

III. COST ESTIMATE

CHANGE ORDER NO. 8

ADDITIONS

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Increase	Cost Increase
COR #63	Add'l days only-Millwork issues	Lump Sum	\$0	0	0	0	\$ 0.00
COR #64	Fire Alarm Cell Dialer	Lump Sum	\$1,636	0	0	0	\$ 1,636
COR #66	Function lawn Zoysia Sod	Lump Sum	\$6,325	0	0	0	\$ 6,325
COR #67	Dedication Plaque	Lump Sum	\$3,246	0	0	0	\$ 3,246
COR #68	3 rd Point of Sale Golf Shop	Lump Sum	\$974	0	0	0	\$ 974
COR #69	Misc. Items for Occupancy	Lump Sum	\$2,567	0	0	0	\$ 2,567

COR #70	Earthwork North Half	Lump Sum	\$ 11,807	0	0	0	\$ 11,807
COR #71	Fans in Hitting Pavilion	Lump Sum	\$ 2,667	0	0	0	\$ 2,667
COR #72	Builders Risk Insurance	Lump Sum	\$ 4,500	0	0	0	\$ 4,500
COR #73	Temporary Trailer Repairs	Lump Sum	\$ 2,882	0	0	0	\$ 2,882

Total Increase \$ 36,604

SUBTRACTIONS

Bid Item	Description	Unit	Unit Price	Plan Quantity	Revised Quantity	Quantity Decrease	Cost Decrease
COR #65	Driving Range Sod Credit	Lump Sum	\$ 11,150	0	0	0	\$ 11,150

Total Decrease \$ 11,150

Total Change Order No. 8 \$ 25,454

IV. COST SUMMARY

Original Contract Amount	\$ 9,257,000
Change Order No. 1	\$ 338,928 (3.66% increase)
Change Order No. 2	\$ 380,718 (4.11% increase)
Change Order No. 3	\$ 118,112 (1.28% decrease)
Change Order No. 4	\$ 156,055 (1.69% increase)
Change Order No. 5	\$ 66,344 (0.72% increase)
Change Order No. 6	\$ 36,622 (0.40% increase)
Change Order No. 7	\$ 1,031 (0.01% increase)
Change Order No. 8	\$ 25,454 (0.27% increase)

Revised Contract Amount \$ 10,144,040.00

Change Order No. 8 represents an increase of \$25,454 or 0.27 percent above the original contract amount. Change Order Nos. 1 through 8 represents an increase of \$887,040 or 9.58 percent above the original contract amount. The revised contract amount is \$10,144,040.00.

V. CONTRACT TIME

The original contract called for 365 calendar days. Change Order No. 8 adds 52 days due to additional scope changes requested by the City. An additional 793 calendar days were added to the contract with Change Orders No. 1 through 8. The total contract duration is now 1,210 calendar days.

The above and foregoing is hereby accepted this 5TH day of FEBRUARY, 2025; and the undersigned agrees to perform the work at the price indicated.

ATTEST:

Witness


W. L. Wernatt & Company

The prices for Change Order No. 8 were established through negotiation and appear to be fair and reasonable. The Architect recommends approval of the Change Order.


Ronald G. Smith, AIA, NCARB, President
GSB, Inc., Architects & Planners

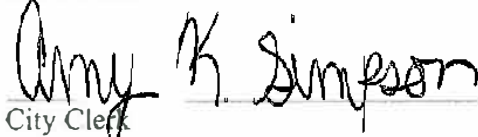
Approval is recommended this 7th day of February, 2025


Melinda McMillan-Miller, Director
Parks and Recreation



Deborah K. Miller, P.E. Director
Public Works/City Engineer

APPROVED by the Council and signed by the Mayor of the City of Oklahoma City this 11TH day of MARCH, 2025.

ATTEST:


City Clerk




David Holt

Reviewed for form and legality.


Assistant Municipal Counselor