



MEMORANDUM

Council Agenda
Item No. IX. AP
4/22/2025

The City of OKLAHOMA CITY

TO: Mayor and City Council

FROM: Craig Freeman, City Manager

Change Order No. 1 with Shiloh Enterprises, Inc, Project MB-1706, Fire Station No. 15 Renovation and Addition, 2817 NW 122nd Street, increase of \$22,581.16. Ward 7.

Location:

2817 NW 122nd Street

Purpose:

The purpose of Change Order No. 1 is to extend the addition on the West side of Fire Station No. 15 due to locating during construction an underground 200 pair copper cable duct owned by AT&T is within the subject property and outside of any existing easement. This line runs underneath the West addition to the fire station. AT&T has consented to allow the line to be covered by the building addition to the west, modifications to the addition to cover the line and not disturb it are in this change order. The work proposed will be completed by the current contractor, Shiloh Enterprises, Inc.

Background:

This American Rescue Plan project provides for improvements to the building which was originally constructed in 1970 and constructs the core and shell of a 3383 square foot addition for increased personnel and equipment. This work will be to accommodate new sleeping quarters, gender accommodating restrooms, lockers, upgrades to the Child Safe Place accommodations, and fire fighter health and safety.

Construction is estimated to begin late fall 2024 and be completed spring 2025.

Architect:

GH2 Architects

Change Order Prepared By:

GH2 Architects

Contractor:

Shiloh Enterprises Inc.

Construction Cost:

Original Contract Price:	\$710,000.00
Change Order No. 1:	\$22,581.16
New Contract Price:	\$732,581.16

Change Order No. 1 represents an increase of \$22,581.16, or 3.18% above the original contract price. The revised contract price is \$.732,581.16

Source of Funds:

Fire Sales Tax > OCITY > Logistics and Facilities Maintenance > New Station Construction and Remodels > > Building Maintenance > Repair and Maintenance Parts (1301-4500402-11567-52340019-53040013)(Change Order #1 \$22,581.16).

\$1,500,000 - Department of the Treasury > OCITY > Grants Management Control > Fire Station Remodels > Covid 19 American Rescue Plan > Other Services and Charges (1922-9808000-GAR1Q-GCOV19ARP-52000000) (Original Contract Price Funding Source \$710,000,00)

Review:

General Services

Recommendation: Change order be approved.