

October 29, 2024

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

RE: Project M3-F003 / M4-VF001, OKC Fairgrounds Coliseum – Change Order No. 14

Background

The scope of work for this project is to construct a new Coliseum at the Oklahoma City Fairgrounds to replace the existing Jim Norick Arena. During the course of the project, various changes to the project will be required. They will include City, Engineer 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/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 are summarized below. The complete cost breakdown is included on the attached pricing proposals.

Summary of Change Order Costs

Item No. 1: PCO No. 079, Added UPS equipment

Purpose: To add Uninterrupted Power Sources to each data room (17 total).

Justification: The Operator requested that UPS equipment be provided for each of the data rooms. This is necessary to ensure power and data works without interruption throughout the facility. An added power receptacle is required for two of these units.

Description: Provide two UPS units at each of the data rooms and one at the Catwalk (17 total), along with an added receptacle for the Rack room and Sound room UPS.

Total Cost: \$46,592

Time Delay: None

Item No. 2: PCO No. 087, Transformer Supports

Purpose: To provide structural supports for the three transformers located in the catwalk electrical room.

Justification: The transformers are required to be elevated and clear of the electrical panels below them. At the catwalk level, the typical suspension system that is supported from the deck above will not work due to height of structure above. A structural support platform must be built to elevate these transformers above the electrical panels.

Description: Install support platforms for the three transformers in the catwalk electrical room.

Total Cost: \$9,968

Time Delay: None

Item No. 3: PCO No. 093, Plaza Water Hydrant Substitution

Purpose: To provide freeze-proof yard water hydrants at the plaza.

Justification: The contract documents show wall hydrants located in the plaza planters that require regular maintenance to avoid freezing. It is proposed that these are replaced with freeze-proof yard hydrants, to provide the operator with a lower maintenance hydrant that reduces the risk of freezing.

Description: Replace three wall hydrants at the plaza planters with three freeze-proof yard hydrants.

Total Cost: \$4,418

Time Delay: None

Item No. 4: PCO No. 094, Planter Storm Drainage

Purpose: To connect the plaza planter drainage piping to the storm sewer.

Justification: The contract documents do not show the connection from the plaza planter drainage system to the adjacent storm sewer. The planter drains must be connected to the storm sewer to provide proper drainage. This includes the installation of 380 lineal feet of pipe to connect 11 planters to the storm sewer line.

Description: Install piping and connections to connect the plaza planter drainage to the storm sewer.

Total Cost: \$39,254

Time Delay: None

Item No. 5: PCO No. 095, Rerouting Fiber Main

Purpose: To reroute the main fiber run from the Show Office data room to the Bennett Event Center data room.

Justification: The Operator requested that the main fiber run be routed to the Bennett Event Center data room instead of the Show Office data room due to a change in IT operations.

Description: Provide and install an additional 550 feet of main fiber run from the Coliseum to the Bennett Event Center.

Total Cost: \$3,705

Time Delay: None

Total Change Order No. 14: \$103,937

Original Contract Price: \$126,476,000

Change Orders	No. 1	\$50,129
	No. 2	\$157,750
	No. 3	(\$1,181,712.00)
	No. 4	\$153,653
	No. 5	(\$57,996)
	No. 6	\$142,831
	No. 7	\$106,965
	No. 8	\$90,967
	No. 9	\$2,806
	No. 10	\$84,792
	No. 11	(\$105,872)
	No. 12	\$89,938
	No. 13	\$34,476
	No. 14	\$103,937

Current Contract Price: \$126,148,664

The total for Change Order No. 14 is an increase of \$103,937, which represents an increase of 0.08% to the original contract amount of \$126,476,000. The total for all change orders Nos. 1 through 14 is a decrease of (\$327,336), which represents a reduction of (0.26%) below the original contract amount. The new contract amount is \$126,148,664.

Time

The change order does not change the contract time for the base bid scope of work. The substantial completion date of the Coliseum shall be June 1, 2025.

POPULOUS

The above and foregoing is hereby reviewed this 29th day of October, 2024 and the undersigned agree to perform the work at the price indicated.

ATTEST: Flintco, LLC



Secretary



Authorized Officer

This change order is recommended for approval by the Architect this 24 day of October, 2024.

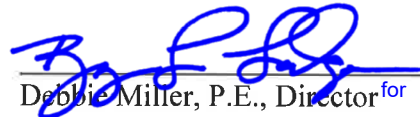


Travis Pawley, AIA
Populous

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



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



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

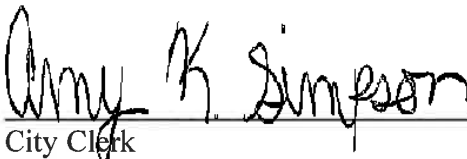
The amount contained in the above change order complies with 61 O.S., Section 121.



Assistant Municipal Counselor

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

ATTEST:



City Clerk



THE CITY OF OKLAHOMA CITY

